MAYOR'S MINUTE

1925

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MAYOR

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T. M. WADLEY, J.P.
MAYOR.
DURBAN, 1925.

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SEVENTY-FIRST YEAR

DURBAN CORPORATION

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MAYOR'S MINUTE

WITH

Departmental Reports, Appendices,

AND

BALANCE SHEETS,

FOR THE

MUNICIPAL YEAR ENDED 31st JULY, 1925.

DURBAN:
Hayne & Gibson
1926

Borough of Durban

TOWN COUNCIL, 1924-1925

THOMAS MANSFIELD WADLEY, J.P., Mayor.

WARD No. 1.

T. C. SHEARER.
H. H. KEMP.

WARD No. 2.

A. L. CLARK.
A. EATON, M.P.C.

WARD No. 3.

G. MITCHELL.
Mrs. A. M. SIEDLE.

WARD No. 4.

S. J. SMITH.
Mrs. E. L. KNIGHT.

WARD No. 5.

W. GILBERT, J.P., M.P.C.
W. F. JOHNSTONE.

WARD No. 6.

Mrs. E. S. FAHEY.
Rev. A. LAMONT, M.A., B.D.

WARD No. 7.

T. BURMAN, M.B.E.
T. M. WADLEY, J.P.

WARD No. 8.

J. HUTT (Deputy-Mayor)
+ S.S. BRISKER, M.P.C.
× J. WILLIAMSON.

WARD No. 9.

Mrs. E. A. BENSON.
H. L. BUZZARD.

+ Resigned 20th Feb, 1925.
× Elected 18th March, 1925.

Town Clerk: A. O. JONES, F.I.M.T.A., A.C.I.S.
Town Treasurer: E. B. SCOTT, F.I.M.T.A.
Town Solicitors: SHEPSTONE & WYLIE.
Borough Engineer: E. F. DAVIS, M.S.E.
Borough Electrical Engineer: JOHN ROBERTS, M.I.E.E.
Medical Officer of Health: Dr. S. J. CLEGG, O.B.E., M.D., CH.B., D.P.H.
Chief Constable: W. ALEXANDER.
General Manager of Tramways: H. N. THOMAS.
Water Engineer: W. M. CAMPBELL M.I.C.E., M.I.M.E.

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Mayor's Minute

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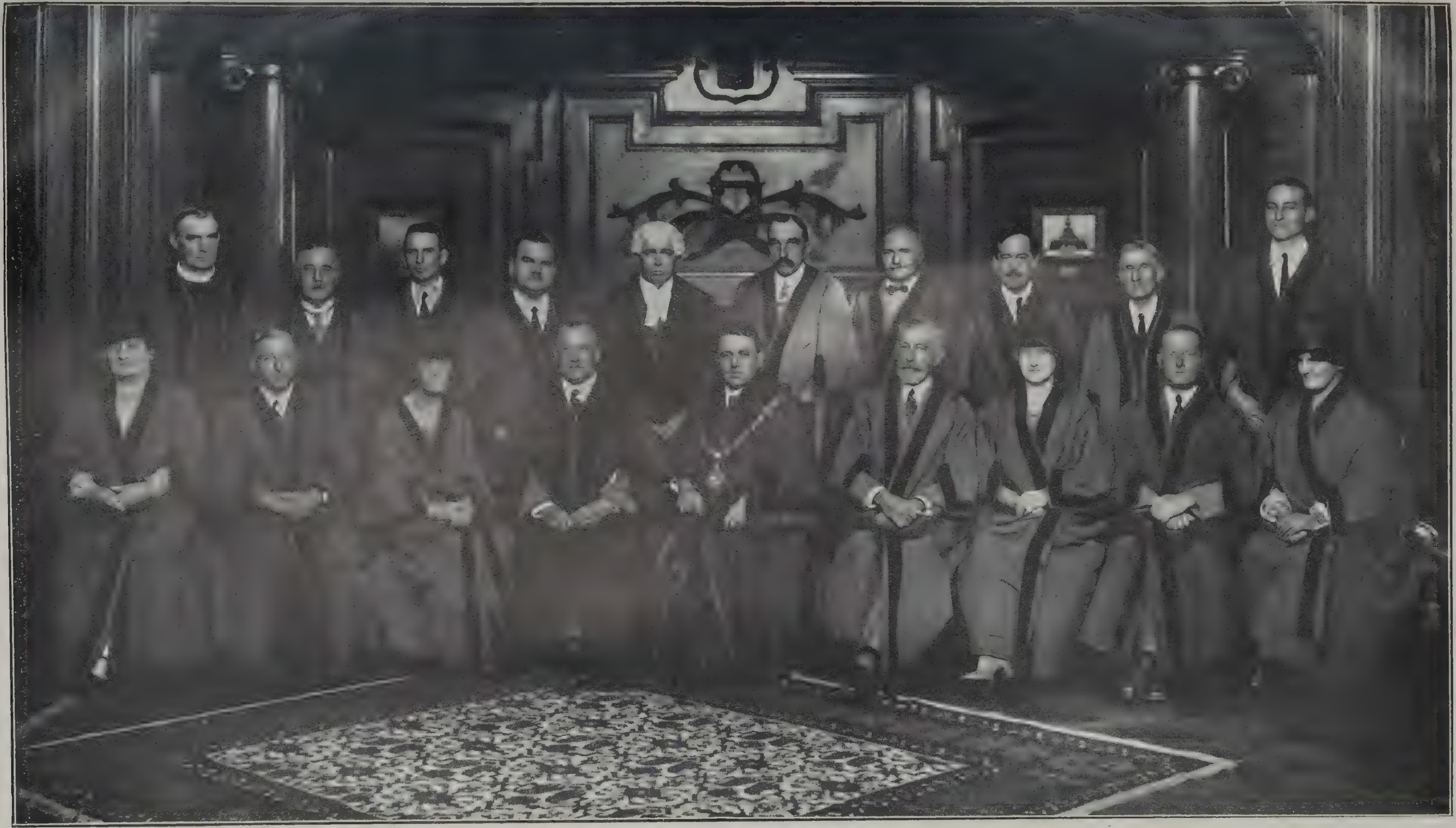


MEMBERS OF THE DURBAN TOWN COUNCIL.

AUGUST, 1924 • JULY, 1925.

STANDING *(Left to Right)* Councillors Rev. A. Lamont. M A., B.D , W. F. Johnstone, A. Eaton, M.P.C., T.C. Shearer, A. O. Jones, F.I.M.T.A., A.C.I.S. *(Town Clerk)*, J. Williamson, G. Mitchell, H. H. Kemp, A. L. Clark, S. J. Smith
SITTING *(Left to Right)* Mrs A. M. Siedle, W. Gilbert, M.P.C. Mrs. E. L. Knight. J. Hutt *(Deputy Mayor)* T. M. Wadley, J.P. *(Mayor)* T. Burman, M.B.E. Mrs. E. A. Benson, H. L. Buzzard Mrs. E. S. Fahey.

DURBAN CORPORATION.

T. M. WADLEY,
J.P.
MAYOR.

MAYOR'S MINUTE.

SEVENTY-FIRST YEAR.

To the Town Councillors,
Borough of Durban.

Ladies and Gentlemen,

1.—I have the honour to submit a review of the activities of the Corporation and of the more important questions placed before the Council for consideration during the Seventy-first Municipal Year. The period has been one of marked progress in the history of our Borough, and many and varied have been the matters you have been called upon to consider.

The success or otherwise of the term of office of Mayor—or Chairman of the Council—is largely in the hands of the Councillors, and any measure of success which has attended my efforts during the past year has been attained through that splendid and loyal support, which you have always accorded me, and for which I heartily thank you.

Durban continues in many respects to be regarded as a model borough, a fact that was graciously referred to by H.R.H the Prince of Wales in June last when replying to the Town's loyal address. The extent and scope of our activities is the subject of favourable comment on the part of visitors to our town competent to express an opinion. The standard set by our predecessors has been fully maintained by you, but not without much sacrifice of your time, and a study of the record of meetings held and the attendances thereat will indicate that the demands made on Councillors continue to grow, but I feel that we are all well rewarded by the high position which the Town holds in South African Municipal circles.

2.—BURGESS ROLL.

The number of names enrolled on the Burgess Roll for the years 1923/24, 1924/25 and 1925/26 were as follows:—

Ward		1923/24	1294/25	1295/26
I.	......	1,684	1,878	1,926
II.	......	1,848	2,942	3,429
III.	......	1,814	2,823	2,505
IV.	......	1,935	3,042	2,355
V.	......	1,446	1,919	2,433
VI.	......	1,701	2,263	2,386
VII.	......	1,762	2,628	2,793
VIII.	......	1,475	1,775	1,885
IX.	......	1,585	2,466	2,547
		15,250	21,736	22,259

3.—VALUATION ROLL.

The net figures relating to the assessment of the Borough, in recent years, are shown below:—

Ward		1922/23	1923/24	1924/25
I.	......	2,633,140	2,701,850	2,750,430
II.	......	1,272,460	1,339,910	1,553,690
III.	......	1,084,610	1,178,630	1,251,060
IV.	......	3,477,670	3,603,610	3,955,280
V.	......	1,282,180	1,427,730	1,590,620
VI.	......	1,017,550	1,046,930	1,141,570
VII.	......	1,265,330	1,416,490	1,488,530
VIII.	......	3,390,950	3,450,120	3,669,930
IX.	......	1,213,710	1,244,420	1,318,230
		16,637,600	17,409,690	18,719,340

4.—LAND SALES.

Freehold Sales.—During the past year 106 lots of land, of a total area approximately 16¼ acres, were sold in various parts of the Borough. The total upset prices of the 106 lots were £26,740, or an average upset price of £1,635 per acre. The Sale price realised, £48,080, being an average of £2,940 per acre, or 79.8 per cent. increase on the upset price.

Leasehold Sales.—Nine lots with an area of about 1¼ acres were sold during the year at a fixed annual rental of £1,093. 10. 0. These lots were submitted at a total upset bonus of £155, whereas the bonus realised amounted to £4,400.

Monthly Leases.—One monthly lease was submitted during the year at fixed annual rental amounting to £27, and whereas the upset bonus of this tenancy was fixed at £5, the amount realised was £75.

5.—LEGISLATION.

The Provincial Council has, at the instigation of the Town Council, passed the following Ordinances:—

(a) Durban Corporation Burial Grounds Ordinance No. 7 of 1925.

For some considerable time past the conditions existing in the General Cemetery had been the subject of unfavourable comment both by burgesses and visitors, arising, undoubtedly, from the separate control of the several portions of th Cemetery by different governing denominations. Bearing this in mind, the Council authorised negotiations with the governing bodies in charge of the Roman Catholic, Anglican and Wesleyan Cemeteries, with a view to such Cemeteries being handed over, in trust, to the care and control of the Town Council.

The negotiations resulted in the drawing of the Ordinance which provides for the Council to assume the control, management, upkeep and regulation (subject to the provisions of any trusts lawfully affecting the same) of the several burial grounds; to make Bye-laws and levy charges in connection therewith, and to close any or all of the said Cemeteries or burial grounds or any portion of same against further burials therein. The Ordinance, however, does not affect the control and management of any Chapels or places for the holding of religious services, erected upon the said burial grounds.

(b) Durban Transportation Consolidated Laws—1905 to 1925.

The necessity for this Ordinance was brought about through the following circumstances:—

Section 4 of Ordinance 9 of 1912 gave the Corporation power to run motor buses. The foregoing section referred to was repealed in error by Section 2 of Ordinance No. 22 of 1920, thus leaving the Council without power to run motor buses at all. It was therefore considered desirable in the interests of the burgesses that the power to run motor buses should be re-enacted.

(c) Botanic Gardens Amendment Ordinance 1925.

In April, 1913, the Town Council entered into an agreement with the Durban Botanic Society which provided for the appropriation of agreed portions of the lands of the Society known as the Durban Botanic Society in extent 46 acres, 1 rood, 37.664 perches, for public or Municipal purposes.

The Agreement in question, which was ratified by Ordinance, provided (a) for the Gardens to be maintained by the Durban Corporation in perpetuity as botanic gardens and pleasure gardens; (b) for the transfer to the Corporation of an area of approximately seven acres, with power to alienate the same for residential purposes; (c) and for the laying out of roads and thoroughfares.

The transfer was, under the Ordinance No. 3 of 1913, to be given by the Chairman and Secretary of the Society to Trustees, but this had never been done and the Society had ceased to exist.

A further Ordinance therefore being necessary, opportunity was taken (the consent of the Trustees having been obtained thereto) to amend Ordinance No. 3 of 1913 so as to secure the disposition of the original Botanic Gardens area of 46 acres, 1 rood, 37.664 perches in the following manner:—

(a) To the Mayor, Councillors and Burgesses of Durban:—

- (i) 2 acres, marked "A" and coloured green on the plan, for waterworks purposes
- (ii) 6 acres, 1 rood, 39.63 perches, marked "B" and coloured pink, with the same powers of use or alienation as the Corporation possesses in regard to other Town Lands.
- (iii) 2 acres, O roods, 35.64 perches, marked "C" and coloured brown, for the purpose of a public road or thoroughfare.

(b) To the Trustees, the remainder in extent 35 acres, 3 roods, 02.394 perches.

6.—CONSOLIDATION OF MUNICIPAL LAWS.

There will come into operation on 1st August, 1925, Ordinance No. 19 of 1924, entitled an Ordinance "to consolidate and amend the Law relating to the Constitution of Municipal Boroughs, elections and general authority of Town Councils, and to define the powers of the Town Councils".

As will be seen from the Citation, the Ordinance is a comprehensive one and reflects much time and thought on the part of its Draughtsmen. In this measure there has been achieved an ideal which for many years past has been the ambition of participants and students of Municipal Government in Natal, and while the active application of its provisions is bound to reveal minor omissions and defects, generally speaking, the Ordinance will go far in reducing legal complications which inevitably results from a multiplicity of statutes bearing on one subject.

7.—LOCAL GOVERNMENT OF OUTSIDE DISTRICTS.

The Public Health Committees constituted under Ordinance No. 7 of 1923, for the sanitary control of areas adjacent to the Borough, are now in operation in Isipingo, South Coast Junction, Bellair and Hillary, Malvern, Pinetown, Mayville, Greenwood Park and Sydenham. These bodies are enabled to exercise a control which, in the interests of public health and in other directions, has long been necessary. Although the development and enforcement of their powers in full must naturally take time, the beneficial results of such Committees' activities are daily becoming more apparent in the Borough.

8.—THE RACE COURSE.

With the promulgation of the Ordinance referred to herein, the negotiations which have been carried on with the Durban Turf Club in respect of the Race Course area for some five years past may be said to have been concluded in a manner satisfactory to all the parties concerned.

A brief history of the circumstances leading up to this Ordinance may prove of interest.

The Town Council in 1884 granted to the Grand Stand Co. Ltd., for racing purposes, a lease of two areas of land on the Western Vlei, totalling in extent 24.01 acres, the period of the lease being 15 years with a right of renewal for a further period of 15 years. The lease, which it was contended was one in perpetuity, was subsequently renewed over periods of 15 years, the last renewal period being due to expire in September, 1928.

From the Grand Stand Co. Ltd., the Durban Turf Club merged into being, the latter Club, in the process of extending its activities, assuming the use, in addition to the original two areas of land, of other adjoining areas.

The Durban Turf Club desired to obtain title to all the areas now occupied by it as a race course, and desired to move forward the fence to the race course and enclosures in such a way as would encroach upon the Golf Course, which is situated on the area within the racing track. The Club further requested that there should be made available for its use the area of ground behind the Turf Club buildings, for the purpose of accommodating motor cars.

After much negotiation between Sub-Committees representative of the Town Council and the Turf Club, terms were agreed, approved by the Principals concerned, and ratified by a Provincial Ordinance.

Under the agreements now legalised through the medium of the Ordinance:—

(a) The Town Council secures to the Burgesses the cancellation of the original lease granted to the Grand Stand Co. Ltd.; the payment by the Durban Turf Club of a rental of £2,000 per annum for the first 10 years of the lease with revision every subsequent period of ten years and a proviso that in no circumstances shall the rental be less than £2,000 per annum; the payment by the Club annually of £1,000 by way of rates; the payment by the Turf Club, at tariff rates, for all Municipal services; the right, after 25 years, should the demised premises be required for Municipal purposes of public necessity, to cancel the lease and, in any event, the ultimate reversion of the land to the Corporation;

(b) The Durban Turf Club obtains definite tenure to the whole of the race course track and other land hitherto irregularly utilised by it, together with the further areas applied for. In addition, and to enable the Durban Turf Club to race over those portions of Epsom Road crossed by the racing track, a servitude right is secured to the Club during the race days and early mornings on week days for training purposes, the Turf Club indemnifying the Corporation against possible third party claims by reason of such use;

(c) The Durban Grand Stand Co. as an entity in respect of the Race Course, ceases to exist;

(d) The Durban Golf Club's requirements in respect of the exchange of areas with the Turf Club are amply met by a supplementary lease.

9.—CONGELLA LANDS AGREEMENT.

Such is the importance of the Agreement now entered into with the Union Government in regard to the Congella Lands, that I propose to review the history of the negotiations which led thereto and to give a synopsis of the agreement itself.

The negotiations were primarily necessitated by the decision of the Government in 1917 to deviate the line of reclamation of the Congella lands as defined by Act of 1904. This new line of reclamation gave the Government an additional area of approximately 450 acres of land through which the main Stormwater Drainage of the Borough would have to be conveyed.

The Council, realising the enormous expenditure involved in extending Corporation surface drainage works across the additional reclaimed land, at once (in 1917) appointed a deputation to interview the Minister of Railways and Harbours thereon, at Cape Town. At the same time the deputation endeavoured to secure some provision reserving to the Municipality the right of levying rates on this land and other servitudes or rights necessary for the sewerage, water supply, lighting, electric power and the like.

The Government, realising the equity of the Corporation's representations submitted a draft agreement purporting to meet the Corporation's requirements, at the same time safeguarding their own. Amongst the points submitted in the Agreement in the Government interest were the right to permit the erection of Abattoirs for export purposes on the reclaimed land, the reservation to the Government of trade licensing rights over the area and the withdrawal of the indemnity given in 1917 to the Corporation against all third party risks arising from the construction of lines of railway, &c., over the land in question.

These negotiations continued at intervals until 1922, when a Sub-Committee consisting of the then Mayor (Councillor W. Gilbert) and Councillors Dr. Francois and Kemp, was appointed to meet representatives of the Railways and Harbours Administration, with a view to arriving at a settlement.

After numerous interviews, meetings, negotiations and voluminous correspondence, the Agreement now completed was arrived at.

The effect of Clauses 1 and 2 is that areas of land approximating 686 acres will be added to the Borough and the Town Council's area of jurisdiction in the matter of the levying of rates and for the administration of Municipal services will be defined beyond all question or doubt.

Clause 3 exempts from liability for rates, with certain qualifications, all lands or buildings within the Borough, occupied or controlled by the Railways Administration in connection with its works or businesses authorised by Act 22 of 1916.

Clause 4 provides for the construction by the Corporation of stormwater drainage mains, at an approximate cost of £312,000. Of this sum, however, the Railways Administration is required, under Clause 5, to defray the amount of £70,000. Clause 4, in addition, stipulates that the Administration shall at its own expense construct over canals on the reclaimed area all roads, bridges required to complete the road system and thereafter to hand the same over to the Corporation for maintenance; that any bridges required solely for railway purposes over the canals shall be constructed and maintained by the Administration at its own cost; and that should the Administration and the Corporation mutually agree that, for their joint use, a further bridge or bridges is or are necessary or advisable, the nature, extent and capacity of such bridge or bridges shall be determined by mutual agreement between the parties, and in so far as the requirements of the Administration, in connection with such bridge or bridges, increase the cost of their construction and erection over and above the cost of the construction and erection of a bridge or bridges which would be sufficient for Corporation purposes alone, the Administration shall pay such increase and the Corporation shall pay the balance of the cost.

Under Clause 6 the Corporation is given power to levy rates on private property situated in the area now transferred and to exercise the same rights and powers thereover as apply to Borough lands in regard to its public services.

Clause 7, while amply safeguarding the Burgesses in the matter of meat slaughtered or stored for local consumption, authorises the establishment by the Government of Abattoirs on the reclaimed land.

Through the medium of Clause 8, the Corporation agrees to raise no objection or opposition against railway lines being constructed along the roads contiguous to rateable property, the repair and maintenance of which will be undertaken by the Railways Administration; or against transporters or other mechanical appliances being used provided no liability attaches to the Corporation for any of the consequences of their construction or working. This clause also protects existing lessees in the event of the Corporation proclaiming the area as a brick area.

Clause 9 provides that so soon as land within the new reclamation area has been reclaimed and levelled up to the final level fixed by the Administration, and the new roads and thoroughfares have been properly hardened, kerbed and channelled by the Administration in accordance with the Corporation's standards for roads carrying a similar class of traffic, the roads contiguous to rateable property, as laid out by the Administration on the new reclamation area, shall vest in the Corporation, and the Corporation shall so soon as practicable provide proper sewerage at charges for the time been prevailing in Durban for sewerage connection, and, pending the extension of sewer mains, provide sanitary services; and provide lighting and water on the usual terms for the time being operating in Durban.

Clause 10 lays it down that when any roads have vested in the Corporation it may exercise all its usual and customary powers, including the power to lay down tramways, but in the exercise of such powers the Corporation shall have due regard to the convenience of the Railways Administration and of its lessees and to the necessity for rail communication between the Administration's lines and the lots or any of them and the wharf.

The indemnity given by the Railways Administration to the Corporation in respect of reclaimed lands at Congella under an Agreement dated 23rd. October, 1917, i.e., in regard to the third-party risks occasioned by rails and appliances running along or crossing roads taken over by the Corporation, in the original reclaimed area, now becoming unnecessary, is cancelled by Clause 11 of the new Agreement.

Under Clause 12, the Corporation agrees that no licenses other than trading licenses shall be levied, or claimed by the Corporation within the Administration's Harbour jurisdiction (including the Congella reclaimed lands) that may duplicate or conflict with the licenses or charges imposed by Harbour Regulations published under Act 22 of 1916.

The thirteenth Clause provides that the Administration will take the necessary steps for the passing of an Act of the Union Parliament authorising, confirming and giving full effect to this Agreement, with its extensions, powers, authorities and obligations, it being understood that this Agreement in entered into subject to the passing of such Act. The Corporation agrees to give all the assistance in its power as regard such steps, provided that the draft Bill shall first be submitted to it before being published or introduced into the House of Assembly.

Summarised, under the above Agreement, the Corporation will

Gain.	Have to Expend.
1. Regularise its rating over the Point and Congella reclaimed areas.	Capital charges on £312,000 (part cost of drainage) approximately £18,720 per annum.
2. Be authorised to levy trading and other licenses now imposed in other parts of the Borough.	Expense of administering the police, fire brigade protection, roads, &c., over the added area.
3. Obtain a contribution of £70,000 towards the cost of draining the Congella reclaimed area.	
4. Obtain additional rates, say £30,000 per annum.	
5. Obtain public health control over the new areas.	

In authorising me on its behalf to complete the Agreement, the Council placed on record its appreciation of the excellent services rendered by members of the Sub-Committee, Councillors W. Gilbert, J.P., M.P.C., Dr. C. A. Francois and H. H. Kemp, in bringing to a satisfactory conclusion the lengthy and arduous negotiations wich necessarily had been entailed in a matter of such importance.

10.—LEGAL.

The year now passed has been singularly free from legal actions of any importance and it is pleasing to record that in such actions as the Corporation has been called upon to institute or defend, the Council has been successful. That the Council is well and efficiently served by its legal advisers is fully acknowledged, but I feel that what is not generally appreciated is the enormous and ever increasing volume of work undertaken by Standing Council Mr. H. Graham Mackeurtan K.C., and the Town Solicitors, Messrs. Shepstone & Wylie, on our behalf. The very material advice, upon which we were able to rely, and more especially in connection with the Congella Lands Agreement, The Turf Club Lease, and the Ordinances, reference to all of which has been made in previous paragraphs, has always been readily forthcoming, and I consider this Minute would be incomplete without acknowledgment of such services.

11.—BRITISH EMPIRE EXHIBITION.

The British Empire Exhibition at Wembley in which the Port of Natal was represented as part of the South African Exhibit closed down at the end of October, 1924. Much publicity has already been given to the highly successful nature of the exhibition, and I should like to associate the name of Mr. C. W. Lennox, in whose charge the Durban Exhibits were placed with such success.

As the result of public demand therefor, it was decided to re-open the Exhibition this year, and in March, you agreed to financially support the Port Natal Empire Exhibition Committee on the basis of a £ for £ contribution up to an amount of £1,500 in order to carry on the Port Natal Exhibit. Mr. Lennox being unable to again take charge, the Exhibition Committee, with the concurrence of the Town Council, appointed Mr. W. Wanless for this purpose.

12.—LORDS GROUND.

It may be of interest to record that the negotiations for the retransfer to the Government from the Corporation of the area known as Lords Ground which commenced in March, 1919, and to which reference has been made in the Minutes presented by my predecessors in office from time to time, have now reached absolute finality—The area has been handed over and payment in full received by the Corporation.

13.—SITE FOR PROPOSED UNIVERSITY.

There was reviewed by the Council-in-Committee, in its report to you on the 11th February, 1925, the negotiations which had taken place since January, 1923, in the matter of a proposal to ear-mark an area at Stellawood for university purposes. The ultimate result of your deliberations hereon has been the setting aside of an area at Stellawood approximately fifty acres in extent for the combined purposes of a public park and site for university purposes—twenty acres for university requirements and the remaining thirty acres to be retained for a public park.

14.—SITE FOR PROPOSED HOME FOR AGED MEN.

The Council in 1920 granted a site to the Trustees of the Durban Home on which to erect a new home for aged men. The site, situated on Manning Road Extension, and in extent approximately only 1½ acres, was subsequently found to be too small for the purposes for which it was required. You therefore on the 6th November, 1924, rescinded the Council's resolution of July, 1920, and agreed to set aside in favour of the Trustees of the Durban Home an area of approximately four acres on Bartle Road for the purpose of a new home for aged men.

15.—POOR RELIEF AND UNEMPLOYMENT.

Poor relief and unemployment continues to present a problem difficult of solution, not only in this Borough, but throughout the Union. There is little doubt but that this is one of the first tasks the Incoming Council will be called on to face, and I feel I should be failing in my duty did I not draw attention to the alarming rapidity with with the Council's annual grants-in-aid expenditure has been mounting up. In giving expression to the opinion that the time has now arrived when the Council should call a halt in its disbursements in this direction, I feel I am but echoing the unanimous opinion of the Council. In 1919, out of the total grant-in-aid vote of £6,827, the sum of £4, 813 was expended on poor relief. The grants-in-aid expenditure for the year now passing was £41,407, and from this total, poor relief claimed no less a sum than £28,171. Included in the last-quoted figures are the amounts paid by the Council for unemployment relief works, and in this connection it may be of interest to make mention of the decision of the Council on the 22nd June, 1925, to continue its relief works only until the 30th September, 1925.

One of the last actions of the Council-in-Committee was to meet and discuss with a Committee appointed by the Hon. the Minister of Labour for the purpose of attempting "to arrive at some coherent allocation of responsibilities in dealing with Unemployment and Relief of Indigency so as to harmonise the activities of local bodies, Provincial Administrations, and the Central Government." The results of such Committee's investigations will probably be made known to the Incoming Council.

While I have been constrained under this Section of my Minute to sound a note of warning in regard to expenditure on the relief of indigency, there is one aspect of this question which, in our daily stress, we are too prone to overlook. I refer to the voluntary administration of the various funds, and to the every-day self-sacrificing efforts to the members of the many patriotic and charitable organisations in this Borough to lighten the burden of those, our fellow men and women, whose circumstances have placed them in need of sympathetic consideration. Our acknowledgments and thanks are due to the members of all such societies individually and collectively for the work they are doing.

16.—LEASE OF OLD MARKET HOUSE.

The question of the lease of the Old Market House, or what is more generally known as the "Stiller Lease", continues to actuate the minds of Councillors. In view, however, of the re-appointment by the Council of a Sub-Committee to negotiate with the present lessee on "the principle of re-acquiring, on satisfactory terms, the site of the Old Market buildings on the Durban Market Square", I do not propose to comment further on the subject in this Minute.

17.—ACQUISITION OF LAND OUTSIDE BOROUGH.

Although the question of the acquisition by the Corporation of land outside the Borough has been before the Council on many occasions, no definite action has been taken, except with regard to land required in connection with the Trading Undertakings, until May, 1925, when you decided to acquire some 200 acres, in the interests of the Municipality, at Jacobs, at the rate of £65 per acre.

18.—FINANCE.

As the financial year terminates on the 31st July it has not been possible for me to present in this Minute a full and up-to-date statement of the financial business of the year which has just expired.

The Town Treasurer's periodical returns have reflected good progress. The Borough Fund Account or Rating Account, however, shows that again a deficit will be carried forward for the incoming Council to liquidate.

No new loans were floated during the year and our Loan Debt stands to-day at £5,268,000, which does not however include Loans amounting to £328,454, from the Union Government on account of the Housing schemes. Our Sinking Funds—all of which are invested and bearing interest—total £1, 013, 904.

The magnitude of the operations of our town my be gauged from the fact that municipal revenue income for last year amounted to no less than £1,434,425, of which £307,789 were raised by rates, £99,431 from Rents, and £772,482 from Trading Undertakings; this income representing substantially, of course, the expenditure in the carrying on of the various undertakings, and the general administration of the Borough.

When it is remembered that our assets now total £10,673,881, and that the whole of the remunerative undertakings (whose total capital outlay represents £4,532,855 of this amount), are kept in an efficient condition out of current revenue, I think we may congratulate ourselves that the Borough Finances are on a very sound basis.

19.—FINANCIAL RELATIONS CONFERENCE.

In October of last year a Conference was held in Durban between the Minister of Finance and representatives of the four Provincial Administrations, including the four Administrators.

The proceedings were not open to the public.

From a resumé of the proceedings issued after the Conference, it was learnt that it was the intention of the Government to legislate for the transfer to the Natal Provincial Administration of certain licensing revenues hitherto enjoyed by the Natal local authorities.

Spirited endeavours have been made to bring about a favourable reconsideration of this decision, but so far without success. The loss of these revenues must have a very marked effect on the finances of the various local authorities and lead in every case to an increased rate. It is not yet known exactly to what extent our own revenues will be effected if the proposal is ultimately carried through.

I do not propose to dilate further on the matter in this Minute as our case has already been fully placed on record, but I would here venture to again express my opinion that in dealing with matters of this character, all interested parties should be given an opportunity of being heard before such momentous decisions are arrived at.

I certainly think that if there was any intention of considering taking away such revenues when the Conference met, the Natal local authorities should have been invited to be present.

Only one aspect of the case has thus been dealt with and no cognizance is taken of the many items of expenditure incurred by the Municipalities, of which they should be relieved.

On this point the Council, on the 22nd June last, passed the following resolution for consideration at the Conference of the Municipal Associations, of South Africa:—

> "That the Union Government be urged to appoint a Commission on which local authorities shall be given adequate representation, to enquire into and report on the question of securing to the ratepayers of urban areas, as and between the taxpayers of the Provinces, financial relationships just and fair to all concerned."

The resolution was adopted at that Conference and it is to be hoped that the Government will agree to the appointment of such a Commission so that the matter may have consideration in all its aspects.

20—PUBLIC HEALTH.

The population of the Borough according to the Census of November 1924 is as follows:—

Europeans	49,025
Coloured	1,838
Native	27,961
Asiatic	16,417
Total	95,241

Births and Deaths.—The number of Births and Deaths registered during the year, and corresponding rates on the population are as follows:—

Births.			*Deaths.*		
		Rate.			*Rate.*
European	978	19.94	European	537	10.95
Coloured	88	47.87	Coloured	53	28.83
Native	40	1.43	Native	246	8.09
Asiatic	53	39.77	Asiatic	340	20.71

Water and Food Supplies—The routine samples taken weekly throughout the year have shown that the water supply to the Borough has maintained a very high standard of purity, both bacteriologically and chemically, and on frequent occasions examinations have shown the absence of Bacillus Coli Communis in 100 cubic centimetres of water.

Milk.—189 samples of milk have been taken for bacterial examination and there has been a definite improvement in the cleanliness of the supply since the previous year. A method has been adopted of writing to each producer when the milk shows an unduly high bacterial count, which has been productive of good results

The Milk Bye-Laws have finally passed the Council and contain clauses which will undoubtably in course of time put the supply of milk to the Borough upon a much more satisfactory basis.

Infectious Diseases.—During the year there was a somewhat increased incidence of Diptheria, 103 cases being notified, of which 85 were Borough. A small outbreak occured at the Berea Road Infant School necessitating the closure first of one class, and finally of the whole school. The disease was in certain cases of a much more virulent type than usual, and three deaths occurred. Routine swabbing of contacts resulted in the discovery of 14 carriers, who were isolated until free from infection.

There was no undue incidence of Enteric Fever, and Malaria has been comparatively absent.

Maternity and Child Welfare.--9,053 attendances at the clinics were made by mothers and babies during the year, showing a decrease of 1,841 on the previous year. The staff has been augmented by two Health Visitors, which will enable the work to be carried on more efficiently. 92 deaths in infants under one year gives an Infantile Mortality rate of 93.04. This is a decided increase on the previous year and indicates the necessity for extended efforts towards the conserving of child life.

A Municipal Midwife has been appointed and a roster of medical men willing to attend maternity cases in emergency has been drawn up. The whole scheme centres upon the ante-natal clinic and is intended to make skilled assistance available for that class of the population who are financially unable to afford trained attendance in the ordinary way.

Venereal Diseases.—The clinic and wards attached to Addington Hospital have been in full operation and the work has definitely justified the inception of the scheme. An extension of the activities is required, paaticularly in the direction of propaganda and this is receiving attention.

Tuberculosis.—Both notifications of and deaths from Tuberculosis show an increase; particularly amongst the Native population. With the appointment of the Assistant Medical Officer of Health, who will also be Tuberculosis Medical Officer, the subject will be tackled more systematically than has hitherto been possible. In this connection it must be emphasised that one of the essential steps in the prevention of this disease is improved housing facilities, particularly for that class which is at present living under decidedly overcrowded conditions.

Infectious Diseases Hospital.—There has been 340 admissions to the Hospital during the year, a figure which is more than double that for the year 1923. The cases have included all the commoner infectious diseases and at one and the same time 12 different infections in three different races were being treated. The limited accomodation makes the administration difficult and the provision of the new Infectious Diseases Hospital, plans for which are completed, will constitute a very necessary improvement.

21.—PUBLIC IMPROVEMENTS.

The amount of development work and the number of improvements effected throughout the Borough during the past year have probably surpassed the record of any previous year. The lengths of road and footpaths hardened and otherwise improved, and the mileage of kerbing and channelling, stormwater drains, and sewers laid all show a marked advance on the work carried out during the previous year, which was also a year of much progress.

The opening up of the Stellawood and Umgeni Valley areas has been responsible for the greater part of the new works, although the older parts of the Borough have also witnessed considerable activity, chiefly in the way of road and street improvements.

Road Reconstruction and Asphalting.—All the important thoroughfares between the Port and Gardiner Street, with the exception of portions of Pine Street, Gardiner Street and Stanger Street, have now been asphalted, and these will be completed during the course of the incoming year.

The asphalting of the main traffic streets may now be said to be in a forward condition and in the near future it will be possible to extend the work to the residential areas where the amount of reconstruction work will be comparatively small, and the asphalting carried out more expeditiously in consequence.

During the year approximately 95,000 square yards of road surface were asphalted as compared with 60,000 square yards in the previous year, the increase being due to the installation of a second mixing plant. If the progress made with this work during the last three months can be maintained, the principal streets and residential roads should all be covered with an asphaltic surface within a period of from three to four years.

It has been necessary, in the central portion of the Borough where traffic is heaviest, to reconstruct several of the main streets as it would not prove economical to lay asphalt, costing nine shillings per square yard, on roads having inadequate foundations.

The amount of re-construction work carried out has been considerable, totalling some 45,000 square yards as compared with 20,000 square yards for the preceding year, but there are still several important streets to be reconstructed, such as Umgeni Road, Alice Street and Old Dutch Road, on each of which a commencement has been made.

A considerable expenditure will also be involved in preparing Smith Street between Field Street and the Railway Bridge. In this street it will be necessary to relay portions of the channels and to adjust the camber of the carriage way to the existing footpath levels which cannot be materially altered without adversely affecting the approaches to existing buildings.

The Railway Department has been approached with reference to the widening of the Smith Street Railway Bridge, but so far, no definite move has been made in arranging for this now essential work. As the traffic conditions have necessitated improvements being carried out in the vicinity of the bridge it was deemed advisable to lay a course of asphaltic concrete at both approaches, although it is recognised that much of the work will have to be taken up when the bridge is lengthened and widened.

Road Hardening.—The hardening of the residential roads, especially in the new areas, was accelerated during the past year in order to provide access to the building lots disposed of by the Corporation. The mileage hardened departmentally and by contract to the end of May was seven miles, or nearly twice the length hardened during the corresponding period of the previous yar. At the present time four road hardening contracts are in progress and a tender for a further contract has been accepted

If better progress with this work is to be made next year it will be necessary for quarry owners to increase their output as the present contracts have been somewhat delayed for want of sufficient two-inch stone.

The total quantity of quarry material used departmentally last year was approximately 150,000 cubic yards as compared with 120,000 in 1924, 100,000 in 1923, and 75,000 cubic yards in 1922, an increase of 100 per cent within a period of three years.

It will be necessary to expedite the formation of roads in the Stellawood and Umgeni Valley areas if land sales are to be held at intervals during the ensuing year.

The laying of sewers, stormwater drains, water pipes, and kerbing and channelling should all be carried out in advance of road hardening and it is, therefore, essential that progress with these works should not be interrupted pending the consideration of the estimates.

Kerbing and Channelling.—The length of kerbing and channelling laid to the end of May was 13 miles as compared with eight miles for the corresponding ten months of the previous year. This is a record for this class of work, but it will be necessary to make equally good progress next year in order to keep ahead of building operations in the new areas. Nearly all the public roads and lanes in the older parts of the Borough are now kerbed and channelled, but there are still many private roads requiring attention, and provision for improving several of these is made in the new draft estimates.

Stormwater Drainage.—Equally good progress was made with the construction of stormwater drains, the length laid during the past ten months totalling nearly seven miles, or double that laid during the preceding ten months

The most important works were the Deodar Road, Brand Road and Venice Road culverts, all of which it will be essential to extend during the incoming year.

Another main culvert is also required for the drainage of a large portion of the Stellawood area. This culvert will cross Umbilo Road opposite the Infectious Diseases Hospital and will eventually be extended to Ridge Road near the Water Service Reservoir.

No main outlet culvert exists for conducting the waters flowing from the Stellawood area across the reclaimed lands to the Bay. At present the several culverts discharge their waters on to the open ground below Umbilo Road, rendering this land and the low lying ground adjoining the railway unsuitable for building and industrial purposes. The construction of the McDonald Road main outlet culvert and the canal extending from the basin at the approach to the Graving Dock to a point north of the Congella Railway Station should, therefore, be undertaken so soon as the Congella Lands Agreement has been ratified by Parliament.

Sewerage.—Over five miles of sewers were laid during the first ten months of last year as compared with two miles for the corresponding period of the preceding year. This mileage is much in excess of that allowed for in the estimates, but, as was the case with the stormwater drains, it was necessary to hasten the sewerage of the Stellawood and Umgeni areas in order to keep pace with building operations. The largest works carried out were the extension of the 15″ and 12″ main towards Umbilo. This main has now reached Drake Road, behind Umbilo Railway Station, and consequently, sewerage is now available for the whole of Congella village and a portion of Umbilo district.

At the present time a sewage pumping station is under construction to receive the flow from a large portion of the Government reclaimed lands, including the graving dock area. This pumping station in being constructed at the joint expense of the Government and the Corporation.

New Footpaths.—The length of new gritted footpaths laid was 12.5 miles, as compared with 6.5 miles the previous year. Practically all the footpaths laid were of the gritted type which, although suitable for suburban districts cannot now be regarded as satisfactory for the business and main residential roads. For the business streets concrete is the most suitable pavement and for the main residential roads asphalt gives satisfaction and is economical to lay.

The asphalting of the main residential footpaths is a work that should be actively prosecuted in the near future.

Road Tarring.—The areas tarred and re-tarred during the ten months ended May was 375,000 square yards, as compared with 377,000 square yards for the previous ten months. Progress was retarded during the earlier part of the year owing to a shortage of stone chippings and consequently the full programme of work estimated for was not carried out.

It is estimated that 600,000 square yards of road surface should be tarred each year in order to maintain the roads already tarred in good condition, to tar the roads constructed during the course of a year, and the many miles of old roads that have not yet received the benefit of this treatment.

Tramway Construction and Renewals.—During the year the Field Street—West Street track was completed and the Umbilo track doubled between Enfield Road and Blythswood Road.

The length of track reconstructed was .7 mile as compared with 1.4 miles the previous year.

Progress with reconstruction and new track works was delayed owing to rails not arriving within the contract time and through the dearth of competent platelayers. The engagement of two new men has been authorised and if competent men are available a commencement will be made with the construction of the Kingsmead track. It was not feasible to put the present staff of platelayers on to this work as their time was fully occupied in repairing and renewing the existing tracks, works which should always take precedence over new constructions.

There are still some 18 miles of track to renew, six of which are in need of immediate attention, particularly the Umgeni Road, Alice Street, Old Dutch Road and Windermere Road sections, and the cost of renewing these will be approximately £66,000.

Ocean Beach Works.—The chief new works carried out at the Beach were the fencing of the side show area and pavilion grounds, erection of playground apparatus on the south side of West Street, and the erection of a kiosk adjoining the pavilion.

The foreshore works were strengthened and a portion of the footpath on the west side of the old bandstand was laid in sheet asphalt.

Before carrying out further improvements at the north end of the present works it will be necessary to extend the railway line along the beach for the transport of materials. A commencement has already been made with the extension from the Walter Gilbert Road, and it is expected to have the rails laid through to the vicinity of the Pavilion during the ensuing municipal year.

Eastern Vlei Relief Works.—During the year 300 men were engaged daily on road and reclamation works on the Eastern Vlei.

The now circular drive via Umgeni Road, Walter Gilbert Road, Ocean Beach, and Umgeni River bank was constructed by these men and is now available for traffic purposes, although not yet declared a public thoroughfare.

About 30 men were also employed in preparing the formation for Old Fort Road and in levelling the area in the vicinity of the Beach Pavilion.

Housing Schemes.—All road, footpath, sewerage, and drainage works connected with the various Housing Scheme, have now been completed with the exception of the footpaths on a portion of Scheme No. 7.

The total area included in the Schemes is 54 acres, of which 31.5 acres are building plots and 22.5 acres roads and open spaces. The total number of houses is 288 and the total expenditure has been £361,700, which makes the average cost per house £1,256.

22.—WATERWORKS.

Summary and Progress during Year under review.

Progress in the Water Department so far as the existing scheme is concerned has been confined more or less to the development of the reticulation system and general improvements and maintenance.

Special reference will be made later to the work on the Shongweni Scheme which has been concentrated on during the year.

On the financial side, the Waterworks Undertaking continues to be a sound and profitable concern. In consequence of the increasing capital and other charges the Water Rate has been increased from ½d. per £ to 9/16d. per £ and while, estimates of Income have not been borne out in actual experience, the Income has been fairly buoyant and all essential charges have been met. It is hoped that the small deficit of £743 carried forward from last year will be wiped off at the conclusion of the present year.

So far as chemical and bacteriological purity of the water is concerned, this continues at the very high standard which places it in the front rank of water supplies in South Africa.

The average daily consumption still shows signs of rapid increase and it is only by means of the most careful vigilance that the consumption is kept within the limits of the existing supply.

During the year a most comprehensive code of bye-laws have been framed and submitted to the Council. These are now in the hands of the Attorney-General for consideration from the legal point of view and will be placed before the new Council for final adoption at an early date.

At the early part of the financial year the Department was caused great anxiety by reason of the prolonged period of drought through which we passed, but by means of the various arrangements made and the cooperation of the general public the water supply was maintained to all consumers with very slight curtailment.

NEW SCHEME.

The progress to the 25th June, 1925, is as follows:—

Tunnel No. 1.—The driving of this tunnel was completed during November, 1924, and concreting work is proceeding as follows:—

Concerting in Invert, Sidewalls & Arches (in open cut)	96½	in. feet
,, in Invert of Tunnel	1290½	,,
,, in Sidewalls in Tunnel	1290½	,,
,, in Arches in Tunnel	1290½	,,
Excavation for Conduit at Outlet end	190	cub. yds.
Depth of Shaft	187.5	feet
Total length of tunneling	7386	feet

It is worth mentioning that although this tunnel is 1½ miles long (the longest tunnel in South Africa) it only deviates from the line to the extent of ⅞″ which is rather an achievement in engineering.

TUNNEL NO. 2.

Length of tunnelling	at Inlet End	2030	feet
,, ,,	at shaft towards Inlet	524	,,
,, ,,	at shaft towards outlet	525	,,
,, ,,	at Outlet	1604	,,
	TOTAL	4683	,,

Excavation for Conduit at Inlet end	1093	cub. yds.
,, ,, Outlet end	9817	,,
Depth of shaft	271	feet

CONCRETE IN CONDUIT AT OUTLET END.

Invert	681	lineal feet
Side Walls	403	,, ,,
Arches	403	,, ,,

TUNNEL No 3.—Tunnel No. 3 was completed and lined with concrete in January, 1925.

VERNON HOOPER DAM.—This work of magnitude is proceeding well. The total amount of concrete deposited to date is 31,427 cubic yards made up as follows:—

August, 1924	163	cubic yards.
September, 1924	1350	,,
October, 1924	1605	,,
November, 1924	2382	,,
December, 1924	2771	,,
January, 1925	2519	,,
February, 1925	4532	,,
March, 1925	1985	,,
April, 1925	960	,,
May, 1925	5870	,,
June, 1925	7290	,,
TOTAL	31,427	,,

The total excavations to date are as follows:—

A. River Diversion (Flume)	3730	cu. yds.
B. River Diversion (Coffer Dam)	2438	,,
C. Main Dam.		
1. Main Excavations	42615	,,
2. Flanks	19694	,,
D. Water Cushion	7238	,,
Total Excavations to Date	75,765	cu. yds.

Good progress is being made in all sections of the work on the New Scheme which is well up to schedule time. Tenders are now being called for the pipes for the first section of the pipe line.

Contracts have been placed for 36″ pipes etc., for outlets, also for the one Undersluice and these will shortly be delivered.

23.—NATIVE AFFAIRS.

The policy of the Town Council in regard to Native Affairs is directed towards a right solvent of the relationship between the European citizens and native races in the Borough.

The requirements of natives in urban areas are varied and increasing and have been extensively indicated in the seventeen resolutions passed at Johannesburg on 31st October, 1924, by the Conference of Native Affairs. This meeting of joint European and Native representation, to be held annually, will at least serve to correct sectional views and make the work of Native administration practical instead of academic. The conference consisted of delegates from Municipalities, location advisory boards, native welfare societies, and Native Organisations. The Town Council's representatives at the meeting referred to were Councillor W. Gilbert and the Manager, Native Affairs Department, who reported on suggestions which could, with advantage, be adopted by the Council.

DISORDERLY NATIVES IN URBAN AREAS.—The presence of idle, dissolute and disorderly Natives in urban areas threatens to become an aggravated condition of Native life in the towns.

An attempt to set up machinery for dealing with such Natives is made in Section 17 of the Natives (Urban Areas) Act 21 of 1923, where it is provided that, whenever any police officer or officer of location has reason to believe that any native is habitually unemployed, or is leading an idle or dissolute life, it shall be lawful to bring that native before a Magistrate or Native Commissioner, who may summon two Natives to sit and act with him in an advisory capacity. The Judge President of the Cape Provincial Division, however, has declared this tribunal for dealing with disorderly Natives is not a Court within the meaning of the Magistrate's Courts Act of 1917, thus more or less nullifying the object of the Act, to assist Town Councils in the manner of dealing with undesirables in their areas as contemplated by the Natives Urban Areas Act.

In this connection, the proposal by Government to establish a new Convict Station in Durban, where Native criminals are to be permitted to take their discharge, is viewed with misgivings as to the wisdom of experimental reformations being carried out in the Borough.

NATIVE HANDICRAFT.—An exhibition of Native handicraft was held in July of this year, in conjunction with the Native Teachers' Conference. The work displayed by pupils of Government Native Schools throughout the Province gave fair indication of the industrial training of Natives which is undertaken at various centres of Natal.

NATIVE HOUSING.—It has often been urged that Native girls and women should be employed in domestic service, but hitherto there has been small encouragement for them to do so, principally through lack of suitable accommodation and instruction. A progressive movement in this direction has been made in connection with the establishment of the New Hostel for Native women in Grey Street. This Institution has been erected in brick throughout at a cost of £12,000 to the Native Revenue Account, and consists of 80 bed rooms, a spacious dining hall, kitchens, bathrooms and wash-houses. The holding of domestic science, hygiene and nursing classes weekly contribute to the many facilities available for Native women at this modern Hostel.

Visit of His Royal Highness, the Prince of Wales.—The keen interest that the Crown takes in its Native subjects was understood by experience among the Native people of Durban on the occasion of the visit of His Royal Highness on the 3rd June, 1925. This unique opportunity afforded them of paying personal fealty to His Majesty the King through the Heir Apparent will take precedence in their traditional narratives for generations. The Royal Visit has stimulated Native thought and influenced the prestige of the white race in the minds of the Bantu. In connection with the celebrations, a programme of sports, running, cycling and football was arranged at Albert Park for the Natives, and the various events were keenly contested.

Borough Native Institutions.—The Native Institutions of the Borough continue to be an object of interest to many visitors, and throughout the year the Council receives requests to pay visits of inspection from enthusiasts and investigators in Native Affairs.

24.—ELECTRICAL DEPARTMENT.

Another very satisfactory year's working is reported from the Electrical Department, the units sold during the period under review amounting to over 48,000,000, compared with 41,872,000 units last year, while the number of consumers for lighting, heating and power is now over 15,000.

New Power Station.—It is particularly pleasing to be able to record that an agreement has at length been concluded with the Electricity Supply Commission, under which, while still retaining its Present Power Station, the Town Council will purchase a bulk supply of 48,000,000 units per annum from the Commission, which will erect a new Power station at Congella. In this connection the Town Council has been granted the sole right to supply electricity to other than Government Consumers within a radius of 16 miles from Durban.

Present Power Station.—The following additional plant has been installed during the past year: One 5.000 K.W. Metropolitan-Vickers turbo-alternator set; one 60,000 lbs. Babcock & Wilcox Boiler Plant; complete equipment of Reyrolle iron-clad switchgear for Generator and Feeder control.

A new Cooling Tower has also been commenced.

Distribution Section.—Extensions have been completed by which electric supply is now available to the surburbs of Hillary and Malvern; the installation at Escombe is in progress, while extensions to the suburbs of Jacobs, Wentworth and Sydenham are under consideration. 476 additional street lamps have been installed during the year in pursuance of the Council's programme for improving the lighting of the town and suburbs.

"ELECTRICAL WEEK".—This was held from the 8th to 13th December, 1924, and included the Convention of Municipal Electrical Engineers, an "Electrical and Wireless Exhibition" in the Town Hall, which proved very successful, financially and otherwise, and the inauguration of the first Municipal Broadcasting Station in the world.

BROADCASTING.—I am very gratified to be able to record that the enterprise is proving increasingly popular and the difficulties in the collection of licensing fees are being lessened by the introduction of easy payment of instalments.

The Town Council is affiliated to the Broadcasting Council of South Africa, a body formed for the mutual advancement of the interests of broadcasters, while an Advisory Committee of representative citizens has been established to assist the Departmental officials in improving the local station and its programmes in catering for the tastes of all sections of listeners-in.

PRINCE OF WALES' VISIT.—In addition to carrying out the illuminations of the various Municipal buildings on the occasion of the recent Royal visit, free current was provided for private illuminations to the extent of over 22,000 lamps of 20 candle-power each.

GRAVING DOCK.—The opening for commercial use of the Graving Dock has added another 1,500 H.P. to the demands for power, and this has also been supplied without interruption.

ASSISTED PURCHASE OF ELECTRIC COOKING APPLIANCES.—The growing popularity of electric cooking has been again proved by the reception accorded to the scheme recently introduced for the purchase on easy terms of stoves, bath heaters, &c., the hundred applications allowed by the Council being taken up within three days.

25.—TRAMWAYS.

The Tramways service generally has been well maintained.

REVENUE AND EXPENDITURE.—Very satisfactory results have to be recorded in this direction, and there is every prospect that the Tramways Department will fulfil its obligations by contributing its full quota to the Borough Fund.

TIME TABLE, NEW LINES AND EXTENSIONS.—The double track through Field Street with turn-outs, in both directions into West Street, was opened for traffic on 27th October, 1924, and since that date a service of cars has been operated from there at rush hours. There is little doubt that this line has assisted considerably in relieving the congestion at the Post Office.

The line through the Botonic Gardens was opened on 24th November, 1924, and a fifteen minutes' service came into operation in both directions through the Gardens, during the day and evening, with a 7½ minutes' service between the hours of 7.20 and 8.35 a.m.; 4.35 and 6 p.m. and 6.50 and 7.50 p.m. At the same time the service on the Umgeni Line was increased from 30 to 15 minutes between 7 and 11 o'clock p.m.

Owing to the development in the Congella District, and the increased traffic resulting therefrom, an additional service between the hours of 7 o'clock a.m. and 5.15 p.m. was inaugurated on this route on 29th June, 1925, this, working in conjuction with the Umbilo service, gives one of 7½ minutes —outward and inward—between Post Office and Congella Police Station.

The traffic on Christmas Eve and New Year's Eve was very good, the weather on both occasions being ideal. On the occasion of the visit of H.R.H. the Prince of Wales, June 3 to 6, 1925, all available cars were in the service, and the day of His Royal Highness' arrival created a record in our cash receipts. The Carnival held at the Beach on the evenings of Friday and Saturday, June 5 and 6, 1925, resulted in abnormal traffic, so that, although we had 98 cars in commision, these were insufficient to cope with the traffic at certain times. The service was carried on up till 11.30 p.m and a special service thereafter until 12.30 a.m. On the second day of the visit of His Royal Highness—the Children's Day—arrangements were made for the conveyance of 60 bogie car and 27 ordinary car loads of school children from various parts of the Borough to Alice Street and then to their homes. In addition to this, arrangements had to be made for 28 cars to convey Indian School Children to and from Albert Park. The Carnival held on the Marine Parade on July 8 and 11, 1925, proved very attractive and the traffic on both occasions was exceptionally heavy. On July 4, 8 and 11, 1925, the July races were held and at the conclusion of each day's Meeting, all available cars were in Service. During the period June 30—July 3, 1925, the Durban and Coast Agricultural Show was held and the traffic was quite good. Running conjointly with the Show was the Motor Show held in the Hall-by-the-Sea which proved most attractive and the traffic to the Beach was excellent, especially during the evenings.

MAINTENANCE OF CARS AND OVERHEAD LINE.—The maintenance work on cars has been well carried out and several cars have been reconstructed. A break-down trolley has been built and completed. In the Overhead Line Section the Staff has had an unusual amount of construction and reconstruction work to do, and as a result had not as much time to devote to maintenance as would have been the case under ordinary circumstances. There have been few breakdowns which have seriously interfered with the traffic. The work generally on the Overhead Line has been well maintained.

ROLLING STOCK.—Four bogie cars have been built and completed during the year under review; they are in service and afford relief in helping towards dealing with the rush hour traffic—there are twenty-four bogie cars in service daily.

Four more bogie cars will be laid down during the ensuing year, if authorised by the Council.

ILLUMINATED TRAM CARS AND STONE TRUCKS.—The Council instructed that in connection with the visit of H.R.H. the Prince of Wales, two tram cars be illuminated, and I have pleasure in stating that the work was excellently done departmentally; 1,750 lights were used on each Car and the decorations were carried out in various designs. These two cars proved a most popular feature during the Royal visit, and added in no small measure, to the effectiveness of the general scheme of illuminations and decorations

Whilst the Motor Show was being held the Department, in conjunction with the Motor Traders Association, decorated and illuminated a Stone wagon, and this proved most attractive and effective, so much so that one of Durban's most progressive firms utilised another stone wagon for advertising purposes; the scheme of decoration was excellent, and there is little doubt but that the novelty of this style of advertising will attract other firms in the near future.

Acting on instructions from the Chairman of the Electricity Committee, the Department decorated a stone wagon as an advertisment in connection with the Carnival held on 8th and 11th July, 1925. This illuminated-decorated stone wagon proved most effective and helped materially towards popularising the Carnival.

Motor Buses.—A service of Motor Buses to the Congella Wharf area was inaugurated on 15th June, 1925, and is still feeling its way in the direction of traffic; we have experimented in different ways and will endeavour to touch other sections as opportunity offers.

Track.—The track is greatly improved and the maintenance expenditure on cars is not nearly so heavy as in previous years.

Taking all things into account one cannot but be pleased with the general working of the Department in each and every section.

26.—TELEPHONE DEPARTMENT.

The Telephone System, which is the only Municipal one in South Africa, is extending very rapidly. The plant has been well maintained, the charges are very moderate and the service second to none in South Africa.

During the year a new automatic exchange was opened for public service in the Stamford Hill district. This exchange has immediate provision for 1,000 subscribers, and has an ultimate capacity for 2,000; the building is a very substantial one, and the plant which is of the latest type, is working very satisfactorily.

Toll Gate Automatic Exchange.—Owing to the great increase in the number of subscribers of this Exchange, the plant which has a capacity for 800 suscribers' lines is nearly full up. The machinery for an extension of 500 more lines with provision to extend up to the ultimate capacity of 2,000 lines, is now on order and will be installed during the next financial year. As this exchange is situated in close proximity to the Municipal lands presently coming into the market, a large increase in the number of subscribers must be expected, for which ample provision is being made in the new plant being laid down.

Central Exchange.—During the year 1924, the Council resolved to convert the Central Exchange telephone system to automatic working, but the resolution was rescinded at a later date, and provision is now being made to extend the present manual system by the addition of 840 lines.

Underground Telephone Cables.—During the year a tremendous programme of telephone cable construction has been carried out connecting up with the different Exchanges. 13,760 yards of cables have been laid from the Central Exchange to Congella and Umbilo districts, 7,986 yards at Toll Gate and 5,896 yards at Stamford Hill making a grand total of 27,642 yards.

Owing to the new distribution scheme of underground cables, some of the existing heavy routes of wires will have to be dismantled, and the materials recovered will be taken into stock again.

The total number of connections of all kinds on your system to date is:—business telephones, 2,855; residential telephones 1,855; extension telephones 1,284; private direct lines 144; total 6,138, or an increase of 640 over the same period last year.

Removals.—The removals of existing connections from one place to suit the convenience of renters total 1,000 for the year.

Public Call Boxes.—The total number of local calls passed from 36 Call Offices amounting to 272,446, and the cash collected £1,135. 5. 6., thus averaging over £31 per annum from each box.

Management.—Upon the expiry of the six months' leave of absence granted to Mr. W. Manson prior to his retiring as Manager of the Municipal Telephone Department, you appointed Mr. J. F. Smith, who has been acting in that capacity, to succeed Mr. Manson. I am sure that Mr. Smith will justify the responsibility and confidence you have reposed in him.

27.—MUSICAL MATTERS.

Burgesses and visitors continue to be well served with music under the capable baton of Mr. H. Lyell-Tayler. It is worthy of mention, however, that on the expiry of the three-year engagement of the Members of the Durban Municipal Orchestra in May last, the Council decided not to renew such contracts but to authorise the formation of a dual combination of a Military Band and Orchestra. The result of the Council's decision in this matter is that Durban to-day is in the almost unique position of being able to provide at will either Military band or orchestral music second to none in South Africa. It is no extravagance to state that both sections of the dual combination, are immensely popular at the present time and will command large out-door audiences during the summer months.

The activities of this combination are not confined to the giving of instrumental concerts. Under the direction of Mr. Lyell-Tayler and periodically throughout the year, the choral rendering of the works of some of the greatest composers is given by the Durban Musical Association in conjunction with the Orchestra. Again for broadcasting purposes these forces are utilised, sometimes as a general combination and sometimes in sections. A further feature is that the Department is enabled by judicious selection to provide for broadcasting purposes bijou combinations both of the military band and of the Orchestra.

The amateur orchestra is proving most successful and should within a short space of time become an outstanding feature in the town's musical affairs.

28.—BROADCASTING.

On 10th December, 1924, I had the honour of officially opening the first Municipal Broadcasting Station in Africa; and although monthly reports have been submitted to you of the progress achieved by this new undertaking since that time, it may be pardonable for me to briefly outline the activities of this innovation. Every endeavour is made by the Broadcasting Staff to cater for the tastes and requirements of all sections of listeners-in; and whilst of course the bulk of the programmes consist of music, lectures, cables and telegraphic news bulletins, stock, share market, and produce reports, sports talks, etc., are now regularly transmitted. In addition, during the Great Winter Race Meeting in July, the progress of the racing was broadcasted. Perhaps the most significant sign of public appreciation of our efforts in this undertaking is the greatly increasing number of listening-in licences now being taken out.

29.—OCEAN BEACH.

Some 20 years have now elapsed since the possibilities of our ocean frontage as a means of attraction to visitors to our town was first mooted, and from a dreary waste of sand-dunes there has come into being a modern seaside resort with up-to-date hotels equipped with every latest device for the comfort of their many patrons. The optimism of our predecessors has been fully justified, for beyond doubt the Ocean Beach with its bathing establishments, **al fresco** band and orchestral concerts, side shows and other features has proved a continuous attraction to visitors and burgesses alike. It was recognised, however, that still further attraction should be provided, and following the highly successful experiments introduced during the recent Royal Visit celebrations, a committee comprised of Councillors and representatives of outside bodies has in a practical manner established the fact that properly organised carnivals should form one of the features of our Summer and Winter Seasons. I hope the Incoming Council will give this matter its early attention.

30.—DURBAN MUNICIPAL LIBRARY.

It is gratifying to be able to record another year of progress, and an appreciable increase in the routine work of the Library.

The adult membership this year is the highest yet recorded, and the subscriptions and issues show an increase over last year.

During the year 5,158 new books were added to the shelves of which 3,159 volumes were fiction. It will be seen from these figures, taken together with the new regulation affecting the issue of fiction, that there has been a very real desire to meet the large demand made by the readers of fiction upon the Library. In spite of this, however, the needs of the more serious reader have not been overlooked. The number of books withdrawn from circulation which were obsolete, dilapidated, etc., is 2,150. The total Stock of books in the Library to-day, exclusive of pamphlets, and the "Don" Collection, is 43,837.

The Juvenile section of the Library's activities has been maintained at a high standard of efficiency throughout the year. The attendance at the daily "Story Hours" has been quite good, and the quality of the literature opened up by the stories told, has been of a very high order.

The usefulness of the technical and commercial section continues to be appreciated, and there is is no doubt that the Department is rendering valuable service to the commercial community of Durban. The number of books issued in this section alone was 4,442 being 592 in excess of last year.

The Music Department continues to justify its existence, and this year a total of 1,522 pieces of music have been loaned in comparison with 1,391 the previous year.

The valuable Hillier Shakespeare Collection has been available to the public for purposes of reference during the year. A stock list has been made and a card catalogue is in process of compilation.

The use of the "Don Library" collection of Africana has been considerable this year, and in particular during the period prior to the Centenary Celebrations when information was required for the various brochures and publications issued in honour of the occasion.

31.—MUSEUM AND ART GALLERY.

There has been considerable activity in the development of these institutions, and I am glad to say that they have continued to excercise a powerful educational influence.

In the Museum, new exhibition cases were obtained for the display of further selections of South African insects, fossils, and a collection of stone implements, the handiwork of primitive man.

Amongst the more important additions to the exhibits, I may mention a relief map of Durban constructed to the scale of 400 feet to the inch horizontal, and 100 feet to the inch vertical; and several habitant groups of birds.

A special exhibition of pictures by leading British artists was held in the Art Gallery during May, when the interest shown in it by the public fully justified the initiative we took in obtaining the loan of the collection from England for exhibition here and in other chief towns of the Union. On the opening day Senator Sir Charles Smith, K.C.M.G., generously purchased for presentation to the Gallery, a picture by Harry Morley entitled "The Little Family".

The Natal Society of Artists held an Exhibition of members' work in the Gallery during December, Mr. Sydney Carter exhibited his work in August, and Mr. Leo Francois in November.

The additions to the Gallery during the year consisted of an oil painting entitled "Mont Blanc from Sallanches" by Clement Seneque, a local artist; and a water-colour by H. H. Hilder and two pen drawings by Norman Lindsay bequeathed by the late T. L. Hinton.

The necessity for a lift to serve the Art Gallery was realised, and I hope one will be installed shortly.

The weekly visits of classes from the Durban schools to hear lectures by the Curator, prior to their inspection of exhibits in the Museum and Art Gallery, continued to be much appreciated both by the children and their teachers, while by his frequent broadcasted lectures the Curator has been able to reach a larger and more extended audience.

32.—FIRE DEPARTMENT.

FIRES.—The Fire Department has received 76 calls to fires or supposed fires. The fire loss during the year amounting to £16,087 is an excess of the previous year. Three fires of a serious nature account for three-fourths of this loss, viz: Messrs. Arthurs, Ltd., West Street, £3,590; Messrs. Turnbull & Middleton, Congella Wharf, £5,000; and the Midland Garage, Prince Edward Street, £4,250. The insurance on the buildings and contents of the various premises was £328,755.

AMBULANCE.—The calls upon the Ambulance are steadily increasing, the number of cases removed to the end of June being 1,636.

DRILLS, DUTIES, INSPECTION. &C.—188 drills have been held with various apparatus.

The Sprinkler Installation at the Town Hall has been inspected regularly, and has been kept in good order.

The premises of the South African Railways and Harbours have been inspected regularly, and the appliances kept in good order, and monthly reports sent to the Assistant General Manager.

APPARATUS.—A new Trailer Pump, with a capacity of 250 gallons per minute at a pressure of 140 lbs. per square inch, has been received during the year, and has proved on test to be very satisfactory.

A new engine for No. 2 Fire Engine is on the water, and we expect delivery in a few days' time. This will bring the Department apparatus up to date.

33.—BOROUGH MARKET.

At the time of writing it appears that the turn-over at the Borough Market will be the highest on record; even exceeding that of 1920/21, when abnormal prices were obtaining.

It is pleasing to note that the Council is giving earnest consideration to the establishment of a New Market. Sales are hampered through lack of space, and the lapse of time will accentuate the disability. The office accomodation is also quite inadequate for present needs.

34.—INDIAN MARKET.

EARLY MORNING MARKET.—The severe drought which continued during a greater part of the year, and the heavy rains which fell recently causing considerable destruction to garden crops have seriously affected the supplies of the Early Morning Market. In consequence the prices of vegetables and fruit throughout the year have been high. But notwithstanding these adverse weather conditions, it is pleasing to note that the takings from this source in comparison with the same period last year show an increase.

Rents, Stalls and Stands.—The number of stalls and stands which the Market comprises is 186 and 100 respectively, and it is gratifying to state that all rents due up to date have been fully collected. The total income from these sources show an increase compared with last year. This increase, it may be noted, is due to the large bonuses and additional rentals received principally for new stalls let in the Extension completed during the year.

Extension of the Market.—The extension of the Indian Market buildings was completed by the Contractors and handed over to the Department for occupation during the early part of the Municipal year.

After accomodating existing butcher and fish &c. stallholders in the Extension, all surplus stalls were let by tender. It may be noted that the keenness manifested by the Indian Community in securing the tenancies of these stalls were remarkable, so much so that the amount realised in bonuses totalled the magnificent sum of £1,903 4. 6.

35.—BUILDINGS.

The town has made considerable progress in the direction of buildings. This fact will be better appreciated when it is explained that the total value of work as reflected by approved building plans exceeds one million pounds, sterling, which creates a record for the town. While there has been a considerable increase in new dwellings both in number and in value, the returns show a slight decrease in the number and value of additions and alterations approved. The Municipality itself has completed the erection of 40 dwellings of a value of £34,965 in connection with its housing schemes.

The comparative figures set out below do not include any work carried out by the Government or the Municipality.

There were 467 new dwellings approved of, of a value of £473,072, as compared with 373 of a value of £396,396 for the previous year; 125 additions to dwellings of a value of £43,121 as compared with 134 of a value of £64,373 for the previous year; 108 plans of stores, workshops, office buildings, &c., of a value of £307,913; as compared with 113 of a value of £329,578 for the previous year ;and 98 additions to stores, workshops &c. of a value of £67,078, as compared with 86 of a value of £68,350 for the previous year.

With respect to churches, schools, public halls, hotels, &c., 14 plans were approved of, of a value of £102,203, as compared with 8 of a value of £34,319 for the previous year; there were 29 additions to churches, schools &c., of a value of £55,311, as compared with 18 of a value of £18,696 for the previous year.

The total number of minor building permits issued was 611 of a value of £28,686, as compared with 555 of a value of £24,384 for the previous year.

Altogether the total number of permits and plans approved was 1,454 of a value of £1,075,334; as compared with 1,288 of a value of £936,081 for the previous year.

Building valuations have been made of the number of 576 of a value of £671,223 for the Valuation Roll; as compared with 561 of a value of £570,075 for the previous year.

36.—BOROUGH POLICE.

It was with the utmost regret that you had to record the passing away, after a lengthy illness, of the late Chief Constable, Mr. D. Donovan, on 6th September, 1924.

The appointment of Inspector W. Alexander to the higher position of Chief Constable was confirmed on 6th November, 1924, and I venture to express the opinion that in Mr. Alexander the Council has a worthy successor to Mr. Donovan.

The Borough Police on several occasions during the year under review have been prominently before the public. On the 11th June, 1925, you suitably recognised an act of bravery performed by three constables under unique and trying conditions, an act which won the admiration and applause of the many thousands who witnessed the occurrence.

Of more recent interest, however, is the question of the mooted absorption of the Borough Police by the Government, initiated by an enquiry from the Department of Justice as to the Council's views on the matter. I do not propose at this stage to dilate hereon, in view of possible negotiations which may take place in the near future in regard thereto, beyond uttering a word of caution that every phase of such a proposition should be carefully examined and considered before definite action is agreed

37.—TRAFFIC CONTROL.

The Council on the 5th December, 1924, adopted a comprehensive code of Traffic, Steam, Motor Vehicle and Licensing Bye-Laws under, amongst others, the provisions of Ordinance 14 of 1924. These Bye-Laws are proving of the greatest assistance to your Police in securing the more adequate control of traffic and its corollary, the greater safety of the public. It should, however, be pointed out that by reason of their comparatively recent promulgation the full effectiveness of these Bye-Laws has not yet been demonstrated. The Chief Constable and his staff fully appreciate the need for strenuous action in meeting the ever-growing problem of traffic control, and I feel confident that every endeavour will be made by them in this direction.

Considerable changes have been made as regards the parking of motor cars in our streets—the most noticeable being that of the removal of the mid-street rank in Smith Street.

It may not be out of place here to mention that full advantage is not being taken of the spaces reserved by the Council for the parking of motor cars by those motorists who have occasion to leave their cars standing for periods of time exceeding those allowed under the Motor Car and Cycle

By-Laws. The difficulties of the Police in regulating traffic would be lessened and much annoyance and inconvenience to motorists themselves avoided by compliance with the Council's desires in this direction.

38.—CENSUS.

There was taken, at your instigation, on the 24th November, 1924, a most complete census of the Borough, the tabulated returns in respect of which are attached in the form of an annexure hereto. The statistical information obtained by this census will prove of the greatest assistance, and, while on this subject, I take the opportunity of acknowledging the ready assistance of our townspeople in securing so complete a record.

39.—VISIT OF H.R.H. THE PRINCE OF WALES.

In December 1924, official notification was made by the Union Government that His Royal Highness the Prince of Wales would visit South Africa from April to July, 1925, and would be in Durban from June 3rd to June 5th. The Council at once resolved itself into a Special Reception Committee, with the addition of the Chief Magistrate (Mr. B. Colenbrander) and preparations were made to suitably celebrate the occasion.

An ambitious scheme of street decorations was agreed upon, and the contract for this work was placed with Messrs. James Pain & Sons, Ltd., of London. Private business houses were invited to co-operate in the illumination of their premises, and the Council undertook to supply electric current free of charge. This invitation met with a phenomenal response, and the efforts made by private citizens resulted in the transformation of West Street to a veritable fairyland of light during the week of the Royal Visit.

At the request of the Council, the day of His Royal Highness' arrival (Wednesday, 3rd June) was proclaimed by Government to be a public holiday in Durban, and the Council decided to make the week of the Royal Visit a time of gala and rejoicing. To this end, the street decorations and illuminations were left in position from Monday, 1st June to Sunday night, 7th June.

The following is a copy of the Official Programme of Celebrations in connection with the Visit:—

TUESDAY, 2nd June, 1925.

Bands and Illuminations.

In the evening the Town was illuminated and Bands played in West Street.

WEDNESDAY, 3rd June, 1925.
(Public Holiday)

Arrival of His Royal Highness.

The Special Train conveying His Royal Highness the Prince of Wales arrived at Berea Road Station at 10 a.m.

His Royal Highness was received by the Mayor, the Town Clerk, the Chief Magistrate (Mr. B. Colenbrander) the Commander-in-Chief of the Africa Station (Rear Admiral FitzMaurice, C.B., C.M.G.), on the Railway Platform.

The Royal Naval Volunteer Reserve mounted a Guard of Honour at the Berea Road Railway Station.

West Street, from Berea Road Station to the Town Hall was lined by the Naval Brigade from H.M. Ships of the Africa Station, the Royal Naval Volunteer Reserve, the Natal Mounted Rifles, the Durban Light Infantry, the Railways and Harbours Rifles, the S.A. Medical Corps, the S.A. Police and the Cadet Corps of the Durban Schools.

The Band of the Durban Light Infantry played in front of the Town Hall; the Durban Municipal Military Band played on the Porte Cochere of the Town Hall; and the Durban Pipe Band, and the Caledonian Society Juvenile Pipe Band paraded West Street.

After the inspection of the Guard of Honour His Royal Highness proceeded by motor car down West Street to the Town Hall.

His Royal Highness was preceded by motor cyclist pilots of the Durban Light Infantry and by outriders of the Durban Borough Police.

Official Welcome outside Town Hall.

A Guard of Honour of the Durban Light Infantry, with Colour and Band, was mounted in Church Street, facing a special dais at the entrance to the Town Hall. Detachments of Boy Scouts and Girl Guides were on duty in Church Street.

The dais was reserved for His Royal Highness and Staff, the Mayor and Mayoress, and Councillors and their wives, the Commander-in-Chief, Africa Station, and his Staff, Civil Representatives, and Consular Representatives.

To the right of the dais special seats were provided for representative citizens who were presented to His Royal Highness.

To the left of the dais the Press was accomodated, and a number of wounded soldiers were also given seats.

An area under the Porte Cochere of the Town Hall was reserved for Old Colonists to whom invitations were issued. The balconies on the Town Hall front were reserved for persons to whom invitations were issued.

On arrival in front of the Town Hall His Royal Highness was received with a "Royal Salute".

His Royal Highness inspected the Durban Light Infantry Guard of Honour, during which "God Bless the Prince of Wales" was played. His Royal Highness then mounted the dais.

The Mayor introduced the members of the Town Council, and then welcomed His Royal Highness in the name of the Burgesses of Durban, and presented the Address, after which His Royal Highness replied.

BROADCASTING OF PROCEEDINGS.

Arrangements were made for all the proceedings at the Official Welcome to be broadcast through the Durban Municipal Broadcasting Station. Further, by the use of Public Address Loud Speakers, all the speeches were amplified for the benefit of the public, and were plainly audible to the whole assembly.

PRESENTATION OF REPRESENTATIVE CITIZENS.

The Mayor then presented a number of representative citizens to His Royal Highness.

MARCH PAST OF TROOPS.

After the Presentation, the Naval Battalion and the Active Citizen Force Units and Cadets, having assembled in Smith Street after the passage of the Prince down West Street, marched past the dais, His Royal Highness taking the Salute. The proceedings terminated with the National Anthem. His Royal Highness left the dais by motor car, and drove to King's House, via Berea Road and Musgrave Road.

NATIVE CELEBRATIONS.

Native Celebrations were held in Albert Park, commencing at 10.30 a.m., under the control of the Municipal Native Affairs Department. En route to King's House His Royal Highness visited the Natives.

EX-SOLDIERS' RECEPTION.

An Ex-Soldiers' Reception to His Royal Highness was given by the Mayor and Councillors, in co-operation with ex-service men and ex-service women, at the Durban Light Infantry Headquarters, Epsom Road, commencing at noon, and His Royal Highness visited this function on his way to the Races.

SPECIAL RACE MEETING.—DURBAN TURF CLUB.

His Royal Highness lunched with the Durban Turf Club at the Racecourse at 1 p.m., and thereafter attended a special race meeting. The chief event was a race for the Prince of Wales' Cup, which was presented to the winner by His Royal Highness on the conclusion of the race.

FOOTBALL MATCHES.

At 2.10 p.m. an Association Football Match, Durban v. Maritzburg, was played at Kingsmead, followed at 3.45 p.m. by a Rugby Football Match, Natal v. Transvaal. These fixtures were under the joint auspices of the Durban District Football Association and the Natal Rugby Union, and His Royal Highness attended at Kingsmead in the course of the afternoon.

CIVIC BANQUET.

At 7.30 p.m. His Royal Highness was entertained by the Corporation at a Civic Banquet at the Marine Hotel.

Arrangements were made to broadcast from the Durban Municipal Broadcasting Station the speeches at the Banquet.

King's Birthday Ball.

The King's Birthday Ball, which was held in the Town Hall, commenced at 9 p.m. and continued until 2.30 a.m., the following day. His Royal Highness honoured the Ball by his presence.

Band and Illuminations.

In the evening the Town was illuminated, and Bands played in West Street, which was closed to vehicular traffic.

A searchlight display was given by H.M. Ships.

THURSDAY, 4th, JUNE, 1925.

Rally of Scouts and Guides.

At 10.30 a.m. His Royal Highness attended a Rally of Boy Scouts and Girl Guides, which was held at the New Track Grounds, Old Fort Road, under the auspices of the Durban and District Boy Scouts' Association and the Girl Guides 'Association, respectively.

Children's Celebrations.

After leaving the New Track Grounds, His Royal Highness proceeded to Kingsmead, where the School Children of Durban, in charge of the Durban Branch of the Natal Teachers' Society, were massed to receive His Royal Highness at 11.30 a.m. A Guard of Honour was mounted at Kingsmead by the Durban School Cadets. The Children's Demonstration terminated with a Grand Display of Daylight Fireworks (by Messrs. C. T. Brock & Co.)

Indian Celebrations.

The Indian Community held celebrations at Albert Park, and His Royal Highness attended there at about 12 noon.

Opening of Graving Dock.

Leaving King's House about 2 p.m., His Royal Highness drove to "A" Shed, where at 2.30 p.m. he embarked upon H.M.S.A.S. "Protea".

The "Protea" then proceeded via Maydon Channel to the Entrance to the Graving Dock, where His Royal Highness disembarked about 3 p.m.

A Guard of Honour was mounted by "E" Company of the 1st Infantry Battalion of the Railways and Harbours Brigade.

After inspecting the Guard of Honour, His Royal Highness officially opened the Graving Dock.

POLO MATCH.

Upon leaving the Graving Dock His Royal Highness travelled by motor to the Agricultural Show Grounds, and at 4 p.m. participated in a polo match.

FIREWORK DISPLAY.

At 7.30 p.m. there was a Grand Display of Crystal Palace Fireworks on the Racecourse (by Messrs. C. T. Brock & Co., Ltd.)

By courtesy of the Stewards, the stand accommodation and enclosures of the Durban Turf Club were available for the public, and admission was free. Bands were in attendance.

DANCE-SOCIAL FOR NAVAL MEN.

At 8 p.m. the Ships' Companies of His Majesty's Ships were entertained to a Dance-Social in the Durban Light Infantry Hall, Epsom Road. At 9 p.m. a Monster Bonfire was lighted in front of the Durban Light Infantry Headquarters.

ILLUMINATIONS.

In the evening the Town was brilliantly illuminated, and a searchlight display was given by H.M. Ships.

FRIDAY, 5th JUNE, 1925.

DEPARTURE OF HIS ROYAL HIGHNESS.

His Royal Highness left Durban by his Special Train, departing from Stamford Hill Railway Station at 9.30 a.m.

ENTERTAINMENT OF NAVAL MEN.

At 12 noon the Ships' Companies of H.M. Ships were the guests of the Mayor and Corporation at a picnic luncheon at Lord's Grounds.

At 1.30 p.m. a Special Sports Meeting was held at the New Track Grounds, Old Fort Road, for the entertainment of the Ships' Companies. The meeting was under the auspices of the Mayor and Corporation, and was conducted by the Natal Amateur Athletic and Cycling Association (Southern District.)

BAL MASQUE AND CARNIVAL.

At 7.30 p.m. a Grand Bal Masque and Carnival was held on the Ocean Beach, and the town was again illuminated.

Saturday, 6th June, 1925.

MOTOR CARNIVAL.

A Grand Decorated and Illuminated Motor Car and Motor Cycle Carnival was held at the Ocean Beach in the evening, the motor procession assembling at Albert Park and traversing West Street to the Beach.

The town was again illuminated on Saturday and Sunday evenings.

Never before in the history of our town have such scenes of enthusiasm been witnessed as were enacted on the day of His Royal Highness' arrival in Durban, and, indeed, during the whole period of his visit. The inherent loyalty of our citizens, the unprecedented number of visitors in town from other parts of the country, the ideal weather with which the visit was favoured, and the wonderful charm of manner which characterised our Royal guest, all combined to make of the occasion an event which will go down in the annals of this town as a most brilliant and complete success.

The following is the text of the Loyal address which I had the honour to present to His Royal Highness on behalf of the Councillors and Burgesses of this Town. The Address was written on a scroll, which was contained in a most handsome casket of South African wood supported at the corners by silver feet and bearing on one side the Union Coat of Arms engraved in Silver and on the other side the Borough Crest engraved in silver:

"To His Royal Highness EDWARD ALBERT CHRISTIAN GEORGE ANDREW PATRICK DAVID, PRINCE OF WALES, Earl of Chester in Peerage of United Kingdom, Duke of Cornwall in Peerage of England, Duke of Rothesay, Earl of Carrick and Baron of Renfrew in Peerage of Scotland, Lord of the Isles and Prince and Great Steward of Scotland, K.G., P.C., K.T., G.C.S.I., G.C.M.G., G.C.I.E., G.C.V.O., G.M.B.E., M.C., Personal Aide-de-Camp to the King, &c.:

"May it please your Royal Highness:

"We, the Mayor and Town Council, on behalf of the Burgesses of the Borough of Durban, humbly beg to offer to Your Royal Highness our most respectful and cordial greetings.

"The people of this town in common with the whole of South Africa have long looked forward to the privilege of welcoming in person the Heir to the Throne. We appreciate in the visit of Your Royal Highness a desire to become better aquainted with the wide-spread Dominions of the Crown comprising our glorious Empire, over which by Divine Providence it is your destiny to hold sway. We respectfully beg to assure you of the desire of this community to continue with the citizens of other portions of our great Commonwealth to take our share in safeguarding the vital interests of the Empire.

"We recall with pride the pleasure the visit of Your Royal Father and Mother, Their Most Gracious Majesties the King and Queen, to this town in 1901. It is pleasing to reflect that whereas they visited a land torn and weary with strife, it is the happier lot of this generation to welcome Your Royal Highness to a land and people united in the bonds of Empire.

"The people of this town have always prided themselves on the closeness of their attachment to the ideals and traditions of your Royal House, and in extending to you cordial greetings we are happy to think that the welcome which you receive throughout this country will be equally true and sincere.

"We beg that your Royal Highness will convey to our Sovereign Lord and King, your Illustrious Father, this assurance of our continued devotion and our unswerving loyalty to His Royal Throne and Person.

"We tender our respectful wishes for your pleasant journeyings through our land, and your safe return to the Motherland, trusting that you will carry with you happy remembrances of your visit. We pray also that Almighty God will vouchsafe to Your Royal Highness length of life and health to sustain the labour of the exalted position and high destiny to which in the fullness of time you will be called.

"We beg to suscribe ourselves, on behalf of the Town Council and Burgesses of the Borough of Durban, your humble obedient and loyal servants.

"T. M. WADLEY, *Mayor.*

"A. O. JONES, *Town Clerk.*

"Dated at DURBAN this THIRD day of JUNE, 1925"

His Royal Highness in reply said:

"Mr. Mayor,

"I thank you for the warm-hearted welcome you have given to me this morning and for the kind terms of your address.

"You in Durban have waged a seventy years' struggle for mastery with the sea, and at times have almost despaired of victory, but with endless patience and the full exercise of every fighting quality, success has crowned your efforts, and to-day your Port is rightly regarded as equal to the best in South Africa. The important reclamation works in your harbour area have also increased the value and usefulness of your Port and brought many industrial enterprises to your midst.

"The educational side of your life has not been neglected, and I am glad to learn that your Municipal Council has granted an area of land to the Natal Technical College upon which to erect a University College and to take advantage of the magnificient gift of Captain Davies for the erection of the Central Block of the new buildings.

"Your wonderful climate in the winter months is a great advantage and no trouble has been spared to improve Durban's attractions with the result that it is taking a deservedly high place in the list of those resorts where visitors from inland centres come to spend their holidays.

"Your vigorous and sustained Municipal enterprise has given you numerous public facilities, and your Council is rightly regarded throughout the Union as a leader in Municipal affairs.

"It will give me great pleasure, Mr. Mayor, to convey to my father, the King, the expressions of devotion and loyalty to which you have given expression in your Address, and I know they will be appreciated by His Majesty.

> "I know that I shall carry away with me the happiest recollections of my first visit to Durban, and in thanking you once again for your splendid welcome, let me wish all your citizens a bright and prosperous future."

His Royal Highness departed quietly from Durban on the morning of Friday, June 5, to visit Eshowe. Expressing a desire to re-visit Durban unofficially for a few days, His Royal Highness returned to Durban on Sunday evening, 7th June, and remained in residence at King's House until the evening of Tuesday, 9th June, when he left for Maritzburg by his special train.

That His Royal Highness enjoyed his visit to Durban not only for the dignity and depth of our official welcome but for the manner in which our people respected his desire for quiet and rest upon his return, we are well aware; and we make bold to think that His Royal Highness was as sorry to leave Durban as we were sorry to see him go.

It is interesting to place on record the following message received from His Royal Highness after his departure from Durban, dated at Estcourt, 11th June, 1925:

> "Please convey to all in Durban my grateful thanks for the warmhearted welcome they gave me throughout my stay. I much appreciate too the considerate manner in which the public respected my desire for privacy on my return visit. I hope that at some future date it may be possible to me to revisit Durban a place of which I carry away the happiest recollections."

We recognise that the success of the Celebrations was due in very large measure to the whole-hearted support and co-operation which the Council received from many bodies and individuals, and at the meeting of the Council held on 11th June, 1925, the Council endorsed the appreciation which I expressed to the following bodies for their valuable help:

Natal Automobile Club;
Natal Motor Cycle Club;
The Carnival Committee;
Durban Publicity Association;
Motor Traders' Association;
Natal Teachers' Society;
St. John Ambulance Association;
Durban Football and Cricket Grounds' Association;
Durban Football Association;
Natal Rugby Union;
H.M. Ships, Defence Department and Local Regiments;
Indian Reception Committee;
Durban Golf Club (Fireworks);
Durban Turf Club (Races and Fireworks);
Ex-Servicemen's Reception Committee;
Durban Boy Scouts' Association;
Durban Girl Guides' Association;
Durban Polo Club (S.A. Polo Association);
Naval Men's Dance Committee;
Natal Amateur Athletic and Cycling Association;
Government, Railway and Municipal Officials.

40.—THE PRINCE'S VISIT TO PIETERMARITZBURG.

It is fitting that I should record here that upon the occasion of His Royal Highness' visit to the Capital of the Province, on June 10, I had the privilege of representing Durban at the various functions arranged there by the Natal Provincial Administration and the Pietermaritzburg Corporation. In the City the same rapturous enthusiasm followed the Royal Visitor as marked his visit to our own town.

41.—VISIT OF H.R.H. PRINCESS ALICE, COUNTESS OF ATHLONE.

The protracted session of the Legislative Assembly at Cape Town has made it impossible for His Excellency the Governor-General, the Right Hon. the Earl of Athlone, to visit Durban during the Municipal Year now closing, but we were privileged to have with us for a few days His Excellency's gracious consort, Her Royal Highness Princess Alice. Her Royal Highness was in residence at King's House from 29th June to 8th July. Her visit was in the nature of a private one, prior to leaving for a visit to Great Britain, and at her own request no official civic courtesies were accorded her. Her only public appearances were at the Official Opening of the Annual Agricultural Show on Tuesday, 30th June; at the South African Motor Olympia; and at the "July Handicap" meeting of the Durban Turf Club on Saturday, 4th July. I have Her Royal Highness' personal assurance that she much enjoyed her residence here, brief though it was, and it is her hope that next year circumstances will permit of a longer sojourn in this town.

42.—VISIT OF EMPIRE PARLIAMENTARY ASSOCIATION.

An event of considerable importance during the past year was the visit to South Africa of the Empire Parliamentary Association, comprising delegates from the United Kingdom, Canada, Australia, New Zealand, and South Africa, who included Ministers and ex-Ministers of State representing both Houses of Parliament and all political parties of the several countries mentioned. The tour was arranged by the South African Branch of the Empire Parliamentary Association, and opened at Durban on 1st September, 1924, and from this town the Delegates were conveyed by special train all through South Africa, Rhodesia, Lourenco Marques, and South West Africa, concluding their tour at the Cape on 31st October, 1924.

At a public meeting held in the Council Chamber on Friday, 15th August, 1924, a strong Committee was elected to prepare a programme of entertainment and arrange accommodation for the various Delegates.

The Reception Committee comprised the Town Council and various Sub-Committees, of which the following gentlemen were Chairmen; W. Greenacre, O.B.E. (Hospitality Sub-Committee); W.H. Lane (Entertainment Sub-Committee), and H. Middlebrook (Transport Sub-Committee).

The Australian and New Zealand delegates arrived at Durban by the S.S. "Euripides" on Tuesday, 19th August, 1924, and were officially welcomed by me on behalf of the Town on board that vessel. They were accommodated at the Marine Hotel and in the interval which they spent in Durban before the arrival of the delegates from Great Britain and Canada, various functions were arranged for their entertainment, including a visit to the Vernon Hooper Dam at Shongweni, an inspection of the Municipal native institutions, a night at the "Criterion" Theatre, a cabaret dinner dance at the Durban Country Club, a concert by the Durban Municipal Association in the Town Hall, a visit to the works of Messrs. Kynochs Ltd. at Umbogintwini, a social evening by the Navy League, and a luncheon at the Marine Hotel as the guests of the Durban Rotary Club.

The British and Canadian delegates arrived by the R.M.S.S. 'Saxon" on Saturday morning, 30th August. The party was accompanied by the Secretary of State for the Colonies (Rt. Hon. J. H. Thomas, P.C.,) and I had the privilege of extending an informal welcome to them on board the ship. That afternoon all the delegates were conveyed by motor cars to the Fairy Dene Hotel at Sarnia, where as guests of Mr. Frank Stevens, C.M.G., they partook of afternoon tea.

In the evening of the same day they were given a dinner by the Mayor and Corporation at the Royal Hotel, which was followed by a public meeting in the Town Hall, when an illuminated address was presented to the Secretary of State for the Colonies.

On Sunday, 31st August, they attended a concert by the Durban Municipal Orchestra at the Pavilion on the Ocean Beach.

On Monday, 1st September, which was the official opening day of the tour, the Delegates were conveyed by harbour tug round the Harbour as the guests of the Railways and Harbours Administration, and inspected the Harbour works, graving dock, and grain elevator. They lunched that day at the Marine Hotel as the guests of the Administrator (Sir. Geo. Plowman, C.M.G.) and in the afternoon they were conveyed to the Point by special trams and thence by rail round the Bluff to the Whaling Station. In the evening a Civic Reception was accorded them in the Town Hall, when many of our townspeople took the opportunity of meeting these distinguished guests.

The party left by special train to Zululand on the following morning (Tuesday, 2nd September), and returning to Durban on Friday, 5th September, they were conveyed by motor cars to Pietermaritzburg.

During his stay in Durban, the Right Hon. J. H. Thomas resided with Sir J. Leige Hulett, Kt., and other members of the Delegation from Great Britain and Canada were similarly entertained by other townsmen who generously offered to afford them residence. To these townsmen, to the Natal Automobile Club for their ready co-operation in the matter of motor transport at various times, to the Committee who worked so hard to make the visit a success, and to various other bodies who helped to entertain the visitors, (including the Durban Publicity Association who issued a special souvenir programme in collaboration with the Corporation), our thanks were duly expressed.

The following is a list of the delegates and the countries they represented:

(a) UNITED KINGDOM.

Thomas, Rt. Hon. J. H., M.P. (Labour), Secretary of State for Colonies.
Baker, W. J., M.P. (Labour).

Brass, Capt. William, M.P., (Conservative), Parliamentary Private Secretary to Ministers.

Burnham, Viscount C. H. (Unionist), President Empire Press Union and Vice-Chairman Empire Parliamentary Association (U.K. Branch).

Chapple, William Allan, M.D., M.P., (Liberal), Medical Practitioner.

D'Egville, Sir Howard, K.B.E., Barrister, Secretary, Empire Parliamentary Association (U.K. Branch).

Hamilton, Sir Robert, Kt., M.P. (Liberal) ex-Chief Justice, British East Africa.

Hacking, Capt. D. H., O.B.E. M.P. (Conservative), Parliamentary Private Secretary to various Ministers.

Hogg, Rt. Hon. Sir Douglas, K.C., M.P. (Conservative) ex-Attorney-General.

Muir, Ramsay, M.P. (Liberal), Professor of Modern History, Manchester University.

Marsh, E.H., C.B., C.M.G., M.V.O.., Private Secretary to the Secretary of State for Colonies.

Snell, H., M.P. (Labour), Lecturer.

Somerville, Lt.-Col. A.A. M.P. (Conservative), Head of Army Class at Eton.

Welsh, J. C., M.P. (Labour), Official, Lanarkshire Miners' Association.

(b) CANADA.

Foster, Senator the Rt. Hon. Sir George, G.C.M.G., etc. (Liberal-Conservative), ex-University Professor, ex-Minister of Finance and other portfolios; represented Canada at Peace Conference and is Vice-President, League of Nations.

Boyer, Senator Major the Hon. G. (Liberal), Lecturer in Agriculture.

Chevrier, E. P. E., M.P. (Liberal), Barrister.

Fafard, J. Frenand, Esq., M.P. (Liberal), Land Surveyor.

MacLaren, Colonel M., C.M.G., M.D., etc., M.P. (Conservative).

McQuarrie, W. G., Esq., K.C., M.P. (Unionist), Barrister and Solicitor.

Watson, Senator the Hon. R. (Liberal), ex-Minister of Public Works.

Willoughby, Senator the Hon. W. B. (Conservative), Barrister; largely interested in agriculture.

(c) AUSTRALIA.

Baley, J.G., M.H.R. (Nationalist), Temporary Chairman of Committees.

Gale, W. A., C.M.G., Clerk of the House of Representatives; Hon. Secretary Empire Parliamentary Association (Australia Branch).

Givens, Senator the Hon. Thomas, President of Senate since 1913.

Guthrie, Senator the Hon. J. F., Member of Royal Commission on National Insurance, 1923.

Hill, the Hon. W. C., M.H.R. (Country Party), Minister of Works.

Maloney, Dr. W. R. N., M.H.R. (Labour), Medical Practitioner.

Ogden, Senator the Hon. J. E. (Labour), ex-Minister of Mines and Labour, Tasmania,

Ryrie, Major-General the Hon. Sir Granville, C.B., K.C.M.G., V.D., M.H.R. (Nationalist), ex-Assistant Minister for Defence.

(d) NEW ZEALAND.

Luke, Sir John, Kt., C.M.G., M.H.R. (Govt.), Mechanical and Marine Engineer; ex-Mayor Wellington, New Zealand.

Hawke, Hon. F., M.L.C. (Councillor).

Horn, J., M.H.R. (Liberal).

Howard, E. J., M.H.R. (Labour).

The following is the text of the Address presented to the Secretary of State for the Colonies at the public meeting held in the Town Hall on Saturday, 30th August:

"To the Right Honourable

James Henry Thomas, P.C., M.P.,

"Sir,

His Majesty's Secretary of State for the Colonies.

"We the Mayor and Town Council of the Borough of Durban, on behalf of the Burgesses, desire to offer you, in the heartiest manner possible, a welcome to our town.

"We count it a privilege to have this opportunity of meeting you at such an early date after you have entered upon the duties of your high office, and we regard it as an earnest of your desire to familiarise yourself with our problems that you should have chosen South Africa as the first of the Dominions to receive a visit from you.

"We take this opportunity of expressing our admiration of your successful career, and of the wisdom and statesmanship which have characterised your handling of the many weighty matters and crises which have fallen to your lot since your assumption of office; and our confidence that you are well fitted to maintain the traditions set by many illustrious predecessors in the service of His Majesty the King.

"We are confident that the affairs of Greater Britain are in safe keeping in your wise and capable hands, and we feel that in your present tour of South Africa your experiences will assist you to a better appreciation of our manifold problems and difficulties in this, the youngest member of the British Commonwealth of Nations.

"To your fellow delegates from Great Britain and from the Dominion of Canada, the Commonwealth of Australia, and the Dominion of New Zealand, who are attending with you the meeting of the Empire Parliamentary Association, we also tender our most cordial welcome. We are gratified that South Africa should have been called upon this year to accomodate this assembly of the Association, providing us with the opportunity of meeting such distinguished representatives of the Mother Country and our Sister Dominions, and affording them the opportunity of viewing our country; and we trust that your and their tour of this land will be a pleasant experience and of lasting benefit to our several countries, and for the ultimate advantage of the Empire of which we are all proud to be citizens.

"We subscribe ourselves on behalf of the Town Council and Burgesses of Durban.

"Your most obedient Servants,

"T. M. WADLEY, *Mayor,*

"A. O. JONES. *Town Clerk.*

"Town Hall, Durban.
"30th August, 1924."

43.—VISIT OF CONTINGENT FROM H.M.S. "REPULSE".

It was a matter for deep regret on our part that during the visit of His Royal Highness the Prince of Wales we were not favoured with a visit from the ship which conveyed him to South African Shores, H.M.S. "Repulse". But although we were denied this privilege, we had the opportunity in July of welcoming a contingent of officers and men numbering 100 from among the complement of that mighty vessel. The contingent travelled overland from the Cape, arriving in Durban on Thursday, 16th July, and leaving again on Sunday, 19th July. The Council accomodated the officers at the New Bencorrum Hotel, and provided accomodation for the men at the Durban Light Infantry Headquarters, by courtesy of the Officer Commanding that Regiment. An interesting programme of entertainment was prepared, and I take this opportunity of placing on record the thanks of the Council and myself to the various bodies who assisted to make the visit of this Contingent a successful and pleasant one.

The official programme comprised an official welcome by myself on the afternoon of their arrival, in front of the Town Hall; followed that evening by a visit to the Theatre Royal to witness the performance of "Daddy Long-Legs," after the men had dined at the Windsor Hotel. Next morning, Friday, 17th July, the whole contingent inspected the Graving Dock, after which the men were the guests of the Corporation at a picnic luncheon at the Old Fort, followed by a football match at the Track Ground vs. a Durban Eleven. The officers lunched at the Durban Club as the guests of the Council, and then paid a visit to the Natal Estates Mill at Mount Edgecombe as the guests of the Company. In the evening the Navy League entertained the men to high tea and a dance-social at the Pavilion on the Ocean Beach, and the Officers were made guests at the Marist Bros. Ball in the Town Hall. On the Saturday, 18th July, the Clairwood Turf Club entertained the Officers and men to luncheon at their course at Clairwood, and some of the contingent attended football matches by courtesy of the Natal Rugby Union and the Durban District Football Association; while in the evening the Sergeants' Mess of the Durban Light Infantry entertained the men to a Smoking Concert at the D.L.I. Hall. On Sunday afternoon a number of the officers and men attended the Delville Wood Day Commemoration Service in the Town Hall; and the contingent left Durban by special train at 9.40 p.m. that evening.

During their stay in Durban the usual free tramway facilities and bathing facilities were extended to the men of the Contingent.

44.—THE LATE LORD MILNER.

Among the distinguished guests who visited Durban during the year under review, was the late Right Hon. Viscount Milner, G.C.B., G.C.M.G., who was accompanied by Lady Milner. Lord Milner was in indifferent health, and was anxious to avoid any public function, for his visit to South Africa was a private one, but the Council desired to do him honour for his outstanding services to our Sovereign and country. He therefore consented to attend a civic luncheon, and this was held in the Council Chamber on 29th December, 1924, when a representative body of local citizens had the honour of meeting this great statesman.

Unfortunately, notwithstanding his visit to this country Lord Milner's health did not improve, and the news of his death in England in May, 1925, was received with great regret. At a meeting of the Council held on 20th May, 1925, Durban placed on record its sorrow at the passing of one who was an Imperialist of great courage and vision, to whom this country owes much.

45.—VISIT OF LORD METHUEN.

Another distinguished visitor to Durban during the past year, who was also formerly intimately connected with South Africa and Natal, was Field-Marshal Lord Methuen, G.C.B., G.C.M.G., G.C.V.O. Accompanied by Lady Methuen, he visited Durban in February, 1925. Their visit was entirely of a private nature and the Mayoress and I had the honour of entertaining them quietly at the Marine Hotel and the Durban Club respectively.

46.—MUNICIPAL INTERTOWN TOURNAMENT.

The annual Municipal Intertown Tournament was held in Durban on Monday, March 9, 1925. This tournament comprises contests between the Maritzburg Corporation and the Durban Corporation in cricket, tennis, bowls and golf, and has grown from an old established cricket match which was first inaugurated in the early 'nineties, and has been played every year since then with few intermissions. The tournament is played in Maritzburg and Durban alternately, and is an annual feature much to be encouraged, bringing, as it does, the Councillors and Officials of two towns into closer contact with each other in a social sense. This year the combined teams, who were accompanied by the Mayor of Pietermaritzburg (Mr. D. Sanders, J.P.), were my guests in a cruise round the bay, followed by an inspection of the New Graving Dock, and at luncheon at the Durban Country Club. The various events were played as follows: Cricket at Kingsmead; tennis and golf at the Durban Country Club; and Bowls at the Durban Bowling Club; and we are indebted to those several bodies for their courtesies in this regard.

47.—CIVIC COURTESIES.

In addition to the civic hospitality referred to in detail elsewhere, I have had the honour of entertaining the following distinguished personages and bodies upon their visits to this town during the year under review:

The British Rugby Touring Team on the occasion of the First Test Match, Great Britain vs. South Africa in August 1924; South African Baptist Union Assembly in September 1924; South African Agricultural Union Congress in October 1924; the Hon. Minister of Finance and the Administrators and Executive Committees of the several Provinces at their conference on the question of Financial Relations in October 1924; the Municipal Electrical Engineers' Conference in December 1924; Mr. S. B. Joel's All-England Cricket Team (captained by Major Hon. L. Tennyson,) on the occasions of the second Test Match vs. South Africa in December 1924; the Captain and Officers of the French Naval ship "Bellatrix" in February 1925; Miss Hilda James, champion lady swimmer of Great Britain, in February 1925; the veterans of the Relief of Ladysmith, at the Old Fort, on February 28, 1925; Rear-Admiral Maurice FitzMaurice, C.B., C.M.G., the new Commander-in-Chief of the Africa Station, in April 1925; Rev. Dr. Donald Fraser and Rev. Arnold Bryson (United Missionary Campaign) in May, 1925; the All-England Ladies' Hockey Team in July 1925; the Natal Native Teachers' Society in July 1925; the Institute of County and Municipal Engineers' Conference in July, 1925; and the United Municipal Associations of South Africa in July, 1925, and the different ships of the Africa Station at various times of the year.

The Mayoress and I had the pleasure of entertaining orphan children and children of unemployed and poorly circumstanced parents to a special entertainment in the Town Hall at Christmas time.

48.—THE DURBAN LIGHT INFANTRY.

This Regiment continues to maintain its fine traditions, and still occupies a warm place in the hearts of our townspeople. The Regiment went into training under canvas at Potchefstroom, Transvaal, in September, 1924, and it was my privilege to attend the camp at the invitation of the Officer Commanding, as representing the Town Council of Durban, in company with the Mayoress and Councillors Burman and Smith.

It was with considerable regret that early in 1925 the public of Durban learned that Lieut. Colonel Molyneux, D.S.O., the popular Officer Commanding, was retiring from the command. This retirement became effective as at 30th April, 1925, and Lieut. Colonel Molyneux was succeeded in the command by Major F. R. Lauth D.S.O., who has since been promoted to the rank of Lieut-Colonel. To Lieut-Colonel Lauth and the fine Regiment which he commands we would express our lively appreciation of the merits of his Regiment and our good wishes for their future welfare.

Lieut-Colonel Molyneux has had a long and honourable career with the Regiment, extending over a period of 32 years. His soldierly qualities endeared him not only to the officers and men under his command, but inspired the people of this Town to a worthy sense of pride in the doings of the Regiment which numbers so many of its sons. We are confident that it has been his strong influence which has been in a large measure responsible for the Regiment's success, and has enhanced the fine traditions which it achieved in the past. It was felt upon his retirement that some tangible recognition of his out-standing services to the Regiment and to the Town should be established, and to this end the Council at a meeting held on 20th July, 1925, commisioned Mr. A. R. Martin to execute a portrait in oils of the Colonel for presentation to the Regiment.

49.—OBSERVANCE OF ARMISTICE DAY.

The observance of Armistice Day, 11th November, still continues to be an annual feature of our town's life, when for a brief pause of two minutes at 11 a.m. all traffic is stilled and the thoughts of each of us are directed to that day in November 1918 when the noise of the battle suddenly ceased and the pent-up feelings of four long years found utterance in wild rejoicings and reverent gratitude. Each Armistice Day since then has witnessed this impressive two-minutes pause, dignified in its simplicity. On the last anniversary, November 11, 1924, following the usual custom, the Mayor and Councillors, accompanied by naval, military, civil and consular representatives, joined in the official observance at a temporary cross constructed in the Town Gardens, while the Buglers of the Durban Light Infantry, mounted on the Porte Cochere of the Town Hall, signalised the pause by sounding the "Last Post" at 11 a.m., and terminated the pause by the "General Salute". It is hoped that this simple ceremony will take place at the completed War Memorial in November 1925.

50.—DELVILLE WOOD DAY COMMEMORATION SERVICE.

Another annual observance which has fittingly become a feature of of our life is the Divine Service in the Town Hall held in July, in commemoration of the epic Battle of Delville Wood and as a tribute to all South Africans who fell in the Great War. The service is organised by the 1st South African Infantry Brigade Association. It is meet that we should in this manner keep green the memory of those of our fellow-countrymen and women who by their sacrifice preserved for us our heritage of freedom. The service was held on Sunday, July 19th, this year, and Councillors, accompanied by naval, military, civil and consular representatives, attended with me. A powerful address was delivered by the Right Rev. the Bishop of Bloemfontein on the responsibilities imposed on us by the sacrifice of our departed brave.

51.—NURSES' WAR MEMORIAL SERVICE.

At the invitation of the South African Trained Nurses' Association, Councillors accompanied me to a Memorial Service held in the Town Hall on Wednesday afternoon, 24th June, 1925, in honour of the Women of the Empire who died on Active Service during the Great War. This service was arranged to synchronise with a service held at the same time in York Minster on the occasion of the unveiling, by the Duchess of York, of the Five Sisters Window and the Memorial Screen to the Women of the Empire, on which the names of the South African Nurses appear.

52.—CORPORATION SUNDAY.

On Sunday, 17th August, 1924, Councillors and Corporation Officials accompanied me to Divine Service at St. Cyprian's Church, when before a large and representative congregation the Venerable Archdeacon M. O. Hodson, M.A., delivered an impressive address on the subject of civic rights and responsibilities.

53.—IN MEMORIAM.

In preceding paragraphs I have had regretfully to refer to losses sustained in the passing away of the late Lord Milner and the late Chief Constable (Mr. D. Donovan). This sad duty unfortunately has not ended there. During the year the town has had to mourn the death of the late Canon O'Connor Fenton, and on the 22nd January, 1925, the condolences of the Council were conveyed to the Mayor of Pietermaritzburg (Councillor D. Sanders, J.P.) in the loss sustained by him in the death of Mrs. O. Sanders, the Mayoress of Pietermaritzburg.

54.—LICENSING BOARD.

The thanks of the Town Council are again due to the Chairman and Members of the Licensing Board for the Borough, B. Colenbrander, Esq., (Chairman), and Councillors T. Burman, M.B.E., and H. L. Buzzard, (members).

These gentlemen, although holding no sinecure in their office, have throughout the year conscientiously discharged the important duties devolving upon them in the administration in Durban of the Liquor Acts of the Province.

55.—ADVISORY COMMITTEES.

Under this heading, I desire to refer to the Parks, Gardens and Open Spaces Advisory Committee, which, under the able Chairmanship of Councillor T. Burman, M.B.E., has rendered such valuable advice and assistance in the beautifying of our parks and open spaces. No less deserving of mention are the Employee Members of the Joint Advisory Board, the Art Gallery Advisory Committee, the Subscribers' representatives on the Library Committee of Management and the Musical Advisory Committee.

To all those Lady and Gentlemen members of the various Advisory Committees the thanks of the Council and of the Burgesses are due.

56.—THE DEPUTY MAYOR.

I desire to place on record my high appreciation of the assistance afforded me throughout the past year by the Deputy-Mayor (Councillor J. Hutt). During my various absences from the Town on Municipal business, Mr. Hutt has ably carried on the work, but I am particularly grateful to him for his ever ready assistance at all times, which has helped to make it possible for me to cope with the many demands on my time. It would be impossible for the occupant of your Mayoral chair to adequately deal with his work without the co-operation of an efficient and self-sacrificing deputy, and Mr. Hutt has at all times proved to be a bulwark of no mean strength.

57.—STAFF.

My thanks are also due to the Town Clerk, Mr. A. O. Jones, and the Heads of the various Departments for sound advice always so willingly and tactfully given. The town is indeed fortunate in having as its permanent chief officials men of considerable ability and energy, who unstintingly devote themselves to the needs of the public it is their privilege to serve. I am pleased to be able to state that the relationship between the Council and the employees right throughout the service is of a most cordial and satisfactory character, which it is to be hoped will continue to be maintained, and this should present no difficulties whilst the daily problems continue to be approached with a wide sympathy for each other's interests and welfare.

58. In conclusion I should like to pay tribute to the ready co-operation of the Burgesses with the Council, and the maintenance on their part of the high traditions of the Town by their progressive spirit and amenability to the rules of their elected representatives. I have found that our work is not unappreciated, and that the Civic office still commands the respect and compliance which its symbolical character warrants. The history of Durban thus far is something of which the citizens may justly be proud, but its possibilities for the future are far greater than has yet been accomplished and with the continuance of the spirit referred to will not be difficult of achievement.

T. M. WADLEY,

Mayor.

Mayor's Parlour,
Durban. 31st July, 1925.

ROUGH: 12th NOVEMB

SCHEDULE OF POPULATION.
Schedule of Ages: European.
Schedule of Religions: European.

male.

(EUROPEANS.)

s	25 to 35 years		35 to 45 years		Jewish.	Dutch Reformed.	Not Classified.	Totals.
F.	M.	F.	M.					
632	688	717	763	64	276	391	673	7,073
670	510	640	515	39	176	186	882	6,826
653	435	544	450	18	245	100	1,040	5,914
218	230	199	246	37	39	237	255	2,825
601	361	521	425	73	212	89	599	5,215
676	474	534	393	74	234	561	705	6,289
636	395	594	422	159	222	116	1,012	5,993
293	335	323	282	30	183	89	426	2,981
579	400	545	496	75	294	262	1,067	5,909
4,958	3,828	4,617	3,992	869	1,881	2,031	7,059x	49,025

ıs) .... 24,19 sts and other Non-Conformists as well as
ans) .... 24,83 r religion.

49,02

CENSUS OF DURBAN BOROUGH: 12th NOVEMBER, 1924.

SCHEDULE OF POPULATION.
Schedule of Ages: European.
Schedule of Religions: European.

POPULATION.

Ward	Europeans		Coloureds		Indians		Natives		Totals	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1.	3,759	3,314	136	91	844	509	8,783	118	13,522	4,032
2.	3,365	3,461	71	130	392	295	2,712	100	6,540	3,986
3.	2,814	3,100	27	158	63	47	1,207	101	4,111	3,406
4.	1,578	1,247	282	350	2,919	1,722	1,781	236	6,560	3,555
5.	2,328	2,887	82	96	211	195	1,312	126	3,933	3,304
6.	3,062	3,227	81	80	4,436	3,566	4,167	244	11,746	7,117
7.	2,793	3,200	20	38	214	168	1,340	102	4,367	3,508
8.	1,547	1,434	64	36	32	24	4,140	22	5,783	1,516
9.	2,947	2,962	36	60	445	335	1,341	129	4,769	3,486
Total	24,193	24,832	799	1,039	9,556	6,861	26,783	1,178	61,331	33,910

SCHEDULE OF AGES. Male and Female. (EUROPEANS.)

Ward	Under 2 years		2 to 5 years		5 to 15 years		15 to 25 years		25 to 35 years		35 to 45 years		45 to 65 years		Over 65 years		Totals	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1.	162	133	170	192	512	542	577	632	688	717	763	599	770	420	117	79	3,759	3,314
2.	170	188	177	229	636	647	696	670	510	640	515	481	568	497	93	109	3,365	3,461
3.	129	134	138	134	522	491	560	653	435	544	450	495	479	509	101	140	2,814	3,100
4.	63	70	102	80	245	283	222	218	230	199	246	183	387	180	83	34	1,578	1,247
5.	94	129	140	130	415	534	393	601	361	521	425	460	429	431	71	81	2,328	2,887
6.	177	190	193	185	576	622	622	676	474	534	393	420	547	507	80	93	3,062	3,227
7.	136	135	168	152	581	531	464	636	395	594	422	475	530	553	97	124	2,793	3,200
8.	37	34	38	41	141	135	301	293	335	323	282	281	353	281	60	46	1,547	1,434
9.	145	149	168	137	519	457	612	579	400	545	496	460	528	524	79	111	2,947	2,962
Total	1,113	1,162	1,294	1,280	4,147	4,242	4,447	4,958	3,828	4,617	3,992	3,854	4,591	3,902	781	817	24,193	24,832

SCHEDULE OF RELIGIONS. (EUROPEANS.)

Ward	Church of England	Wesleyans.	Roman Catholics.	Presbyterians.	Baptists.	Jewish.	Dutch Reformed	Not Classified.	Totals.
1.	3,430	583	690	866	164	276	391	673	7,073
2.	2,904	766	795	978	139	176	186	882	6,826
3.	2,379	701	520	811	118	245	100	1,040	5,914
4.	1,208	228	542	279	37	39	237	255	2,825
5.	2,329	490	345	678	73	212	89	999	5,215
6.	2,375	713	900	727	74	234	561	705	6,289
7.	2,590	629	475	790	159	222	116	1,012	5,993
8.	1,337	207	411	298	30	183	89	426	2,981
9.	2,546	574	451	640	75	294	262	1,067	5,909
Total	21,098	4,891	5,129	6,067	869	1,881	2,031	7,059x	49,025

Grand Total Males	61,331
„ „ Females	33,910
	95,241

Grand Totals Males (Europeans)	24,193
„ „ Females (Europeans)	24,832
	49,025

x This includes Congregationalists and other Non-Conformists as well as those who decline to declare their religion.

NOVEMBER 1924.

LIGHTS, &c.

ILDINGS.					NUM				
Hotels.	Business Premises & Offices.	Stables.	Ware-houses.	Com-pounds.	by one family.	by two	£15 to £20	over £20.	Houses occupied by owners.
39	242	6	8	27	552		63	120	163
1	35	2	—	18	1,251		16	6	712
2	80	—	—	2	923		33	27	571
2	544	10	14	5	237		94	224	236
2	12	2	—	—	888		52	18	718
2	97	24	1	—	696		58	19	461
—	32	2	—	1	991		59	23	745
11	276	1	—	11	225		25	169	221
4	14	1	—	—	917		45	19	607
63	1,332	48	23	64	6,680	1,	445	625	4,434

CENSUS OF DURBAN BOROUGH, 12th NOVEMBER 1924.

CONSTRUCTION OF BUILDINGS, LIGHTS, &c.
Number of Rooms in Buildings.
Description of Buildings.
Number of Families, Rents.

	CONSTRUCTION OF BUILDINGS, LIGHTS, &c.							NUMBER OF ROOMS.				DESCRIPTION OF BUILDINGS.										NUMBER OF FAMILIES.				RENTS.						
Ward.	Brick.	Wood & Iron.	Electric Lights.	Electric Plugs.	Electric Stoves.	Electric Fans.	Electric Heaters.	Under 3 rooms.	Under 5 rooms.	5 to 8 rooms.	Over 8 rooms.	Private Dwellings.	Dwellings & Store	Flats.	Factories.	Boarding Houses	Hotels.	Business Premises & Offices.	Stables.	Warehouses.	Compounds.	by one family.	by two families.	by three families.	over 3 families.	Rent under £5 0 0	£5 to £7 10s.	£7 10s. to £10 0 0	£10 to £15.	£15 to £20	over £20.	Houses occupied by owners.
1.	893	217	15,295	1,037	79	145	68	134	300	293	113	576	60	67	16	58	39	242	6	8	27	552	74	8	4	162	250	141	162	63	120	163
2.	1,154	338	16,514	1,822	121	33	134	207	717	508	46	1,348	49	11	15	9	1	35	2	—	18	1,251	65	4	—	164	303	162	115	16	6	712
3.	995	187	15,693	1,776	144	41	153	72	346	639	65	1,019	24	55	1	11	2	80	—	—	2	923	132	10	3	47	186	164	159	33	27	571
4.	1,227	162	17,091	1,245	88	365	98	203	294	265	65	604	145	35	10	4	2	544	10	14	5	237	99	15	5	168	218	165	179	94	224	236
5.	985	101	16,197	2,324	210	48	234	31	320	623	77	1,010	15	22	—	8	2	12	2	—	—	888	98	12	1	14	51	61	136	52	18	718
6.	1,035	237	13,474	989	45	41	42	139	388	474	97	993	71	19	6	9	2	97	24	1	—	696	216	45	6	120	247	182	139	58	19	461
7.	1,178	85	17,834	2,056	174	26	195	57	362	726	61	1,155	36	8	1	14	—	32	2	—	1	991	143	12	1	33	124	130	132	59	23	745
8.	603	23	17,433	1,698	103	468	188	36	117	149	72	263	25	11	2	32	11	276	1	—	11	225	38	14	1	27	85	65	42	25	169	221
9.	1,017	162	16,396	2,012	135	57	120	64	325	683	78	1,055	23	37	—	20	4	14	1	—	—	917	136	19	2	48	134	139	167	45	19	607
Total	9,087	1,512	145,927	14,959	1,099	1,224	1,232	943	3,169	4,360	674	8,023	448	265	51	165	63	1,332	48	23	64	6,680	1,001	139	23	783	1,598	1,209	1,231	445	625	4,434

1924.

Vehicles.
nimals.
European Females.

				MARITAL STATE EUROPEAN FEMALES.			
Ward	Motor Cars & Vehicles.		Cats	15 to 25 years.	25 to 35 years.	35 years & Upwards.	Total.
1.	317	57	572	95	502	636	1,233
2.	156	54	714	88	463	687	1,238
3.	173	56	570	114	322	677	1,113
4.	212	38	450	51	121	220	392
5.	263	43	544	89	319	632	1,040
6.	83	17	606	146	369	578	1,093
7.	242	45	566	111	362	713	1,186
8.	168	1	314	56	158	283	497
9.	224	9	573	104	338	699	1,141
Totals.	1,838	0	4,909	854	2,954	5,125	8,933

CENSUS OF DURBAN BOROUGH, 12th NOVEMBER 1924.

Schedule of Vehicles.
Schedule of Animals.
Marital State: European Females.

	SCHEDULE OF VEHICLES.								SCHEDULE OF ANIMALS.						MARITAL STATE EUROPEAN FEMALES.			
Ward	Motor Cars & Vehicles.	Steam Vehicles	Motor Cycles and Motor Cycles & Side Cars	Carriages.	Trolleys.	Carts.	Rickshas.	Push-Bicycles	Horses	Cattle	Mules	Donkeys	Dogs	Cats	15 to 25 years.	25 to 35 years.	35 years & Upwards.	Total.
1.	317	7	108	34	320	52	200	192	325	1	248	3	257	572	95	502	636	1,233
2.	156	12	146	29	46	45	82	246	143	127	52	19	554	714	88	463	687	1,238
3.	173	1	123	6	13	9	—	187	18	13	—	1	456	570	114	322	677	1,113
4.	212	9	93	28	82	89	—	152	191	1	16	1	188	450	51	121	220	392
5.	263	—	113	5	1	2	—	141	63	37	—	1	443	544	89	319	632	1,040
6.	83	—	90	16	25	30	402	241	233	196	18	3	417	606	146	369	578	1,093
7.	242	—	136	6	9	22	—	135	80	100	13	1	445	566	111	362	713	1,186
8.	168	2	115	9	27	24	—	206	50	1	5	—	131	314	56	158	283	497
9.	224	1	119	5	5	14	—	157	26	24	2	2	449	573	104	338	699	1,141
Totals.	1,838	32	1,043	138	528	287	684	1,657	1,129	500	354	31	3,340	4,909	854	2,954	5,125	8,933

BOROUGH ENGINEER'S REPORT.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July, 1925.

The principal works carried out are summarised in the following statement:—

ROAD HARDENING.

The total length of road hardening carried out during the past year was 8.92 miles, of which length 6.00 miles were hardened by contract and 2.92 miles departmentally. The superficial area hardened was 115,351 square yards, giving an average width of 220 feet. In addition, .5 mile of road was hardened privately in accordance with the Private Streets Act.

The total length of roads hardened during the previous year was 5.90 miles, including work carried out on Housing Schemes.

The length of hardened roads in the borough, public and private, is now 150.13 miles.

ASPHALTIC ROAD CONSTRUCTION.

The area of roads and streets surfaced with sheet asphalt and asphaltic concrete was 105,173 square yards, and the lenght was 3.552 miles, compared with 57,850 square yards and 1.78 miles for the previous year.

The total area asphalted is now 279,711 square yards and the length 10.312 miles, giving an average width of 46.23 feet.

ROAD RECONSTRUCTION.

The asphalting of the roads has necessitated the reconstruction of several of the more important thoroughfares. The total area of new foundations laid was 71,367 square yards, including 19,626 square yards of reinforced concrete foundations 7 inches thick.

The area laid during the preceding year was 34,420 square yards, including 7,935 square yards of reinforced concrete.

ROAD RECOATING.

The area of roads re-surfaced with macadam during the past year was 124,321 square yards, compared with an area of 156,645 square yards re-surfaced during the preceding year.

There has been a marked decrease in the area recoated during the past three years due to concentration on reconstruction of foundations preparatory to asphalting.

ROAD TARRING.

The area of roads and streets treated with bitumen or tar was 482,211 square yards compared with 461,690 square yards for the preceding year.

Road bitumen is now costing 10d per gallon as compared with 11⅜d in 1924, and 1/1 per gallon in 1923. This work has, on the average, cost 6d. per square yard or about the same as for the preceding year.

ROAD WIDENING.

During the year sections of Umgeni Road and Umbilo Road were widened, the former departmentally and the latter by contract. The area involved in these and sundry works was 17,557 square yards. Heavy hand stone pitching was used on both roads with a view to resurfacing them with asphalt at a later date.

NEW FOOTPATHS.

The length of new gritted footpaths laid was 15.2 miles representing an area of 80,005 square yards, which gives an average width of 3 yards. In addition, 1,380 square yards of asphaltic footpath were laid, and 4,746 square yards of concrete footpaths in various parts of the borough. The total area of new footpaths laid was, therefore, 86,131 square yards compared with 44,028 square yards laid during the preceding year.

FOOTPATH RECOATING.

7 miles of gritted footpaths were re-surfaced, and 17,723 square yards tarred, compared with 5.63 miles re-surfaced and 28,813 square yards tarred during the previous year. 2,700 square yards of gritted footpaths were re-surfaced with asphalt last year compared with 21,280 square yards so treated during the previous year.

STORMWATER DRAINAGE.

The length of culverts and pipe drains of all sizes laid was 7.26 miles. Of this length 6.60 miles were carried out departmentally and .66 mile by contract. The total length laid during the preceding year was 5.58 miles.

Kerbing and channelling was laid for a length of 15.42 miles compared with 11.56 miles laid during the previous year. The new measurement includes .75 mile of old channels reconstructed.

SEWERAGE WORKS.

The length of new sewers laid last year was 8.11 miles in comparison with 2.74 miles laid during the previous year; and the number of house connections made was 459 compared with 412 for the previous year. The borough now contains 141.27 miles of public sewers, and the connections to the system number 8,562.

At the present time a sub-pumping station for the drainage of the Graving Dock at Congella is under construction departmentally.

TRAMWAY CONSTRUCTION.

New tramway track laid during the year aggregated .454 mile of single track. The lines completed were Field Street—West Street junction, and the doubling of the Umbilo track southward from Enfield Road. The length of new construction carried out during the preceding year was 2.065 miles.

TRAMWAY TRACK RENEWALS.

The following tracks were reconstructed:—

West Street, near Field Street	.105	mile
Alice Street (in progress)	.692	,,
Umgeni Road (in progress)	.369	,,
Total	1.166	,,

The total length of running track in the borough is now 37.653 miles of single track, exclusive of depot tracks.

OCEAN BEACH.

The works carried out on the Beach during the past year were the fencing of the new Side Shows Grounds, fencing of Pavilion Grounds, erection of Pavilion Kiosk, and the levelling of the grounds included in the Pavilion area, and between the Pavilion area and Brickhill Road.

No new extensions were carried out along the beach front, but a large quantity of heavy stone was dumped in order to strengthen the protection works.

EASTERN VLEI RELIEF WORKS.

These works were in progress throughout the year, an average of 300 men having been employed daily at the Umgeni and Town ends of the works.

The circular route from Goble Road level crossing via the Umgeni River bank, Ocean Beach, and Walter Gilbert Road was constructed by relief labour and is now under traffic although a top coat of small stone is still required for the completion of the road. The men are now engaged on the extension of Snell Parade from Walter Gilbert Road to the Beach Pavilion.

The road hardening works carried out by relief labour are not included in the tables of works completed during the year.

HOUSING SCHEMES.

All road, sewerage, and drainage works connected with the several Housing Schemes have been completed with the exception of a short length of surface drainage in Scheme 7A, which is in hand.

The contract for the 20 houses included in Scheme 7A was completed during the year,

Statement of Principal Works Executed

During Municipal Year 1924-25.

ROADS HARDENED BY CONTRACT.

Name of Road	Description.	Width yds.	Lin. Yds.	Sq. Yds. No extras.
Avondale Road	Milner Road to Marriott Road	6	441	2,663
Lanes	South of Robarts Road	3	174	523
Lane	North of Robarts Road	2.83	106	380
Esselmont Lane	Avondale Road to Esselmont Av.	2.3	112	278
Goble Road	Near Reservoir	6	298	1,788
Montcalm Road	From Goble Road	9	145	1,384
Millar Road		6.3	86	776
Goodliffe Road		Irreg.	113	1,600
Hazel Road	Off Goble Road	12.3	149	1,640
Taylor Road	Old Fort Road to near Depot Rd.	7	500	3,676
Arbuckle Road	Housing Scheme		127	842
Ballance Road	Housing Scheme		116	1,692
Kildare Road	McDonald Road to Chelmsford Rd.	7	500	3,982
Arran Road	Rapson Road to Goble Road	4.3	174	778
Road near Railway	Housing Scheme 5	Irreg.	322	1,932
Dalton Road	Melbourne Road to Gale Street	6.3	106	778
Melbourne Road	Canada Road to Dalton Road	7	170	1,591
Cato Road	Off Davenport Road	Irreg.	103	1,182
Derby Street	Albert Street to Grey Street	7	205	1,439
Creche Road	Off Manning Road	4.3	142	615
Ridge Road	Berea Road to Moore Road	4.83	171	962
Moore Road	Williams Road to Melbourne Rd.	7	314	2,333
York Avenue	Off Clark Road	4	205	870
Chelmsford Road	Haraldene Road to terminus	4½	120	1,176
Mentone Road	Sir Arthur Road to Eastbourne Rd	7	449	3,204
Fenniscowles Rd.	Bartle Road to Umbilo Road	7	256	1,872
Beatrice Street	Grey Street to Cross Street	Irreg.	143	1,330
Lorne Street	Grey Street to Cross Street	7	149	1,223
Rosetta Road	West Branch to Innes Road	7	148	1,059
Lane	North of Second Avenue	3.3	230	782
Salisbury Road	Umgeni Village	6	249	1,517
Penzance Road	Umbilo Road to Evans Road	6	403	3,071
Oxford Road	Off Windermere Road	4.3	160	704
Hannah Road	Umbilo Road to Congella Road	6.3	278	1,745
60 ft. Road	Stellawood Area	6.3	317	2,113
Willowvale Road	Evans Road to Nicolson Road	11	250	3,169
Evans Road	Penzance Road to Nicolson Road	7	1,350	10,495
Coronation Road	Essenwood Road to beyond Plymouth Road	4.6	201	1,037
Milner Road	Cowey Road to Curric Road	7	281	2,151
Marcus Avenue		4.6	231	1,098
Frere Crescent	Frere Road to Brand Road Ext.	7	510	4,395
	Total 6.00 miles		10,504	75,845

ROADS WIDENED BY CONTRACT.

Umbilo Road	Hannah Road to Stellawood Road	5	1,312	6,560

ROADS HARDENED DEPARTMENTALLY.

Name of Road	Description.	Width Yds.	Length Yds.	Sq. Yds
Lane	Between Woodford Grove and Umgeni Road	3.75	130	491
Lower Promenade	Ocean Beach	18.3	120	2,827
Berea Road	Upper Road, Dronfield Road to Ridge Road	15.5	106	1,813
Albert Street	Alice Street to Epsom Road	6.6	437	3,033
Salisbury Road	Umgeni Road to Highfield Road	5	89	589
Lane	Between Madeline Road and Florida Road	2.6	425	1,133
Lane	North of Davenport Road, Umbilo Road to Brand Road	3	440	1,320
Botanic Grove	Off Botanic Gardens Road	4.3	236	1,023
Botanic Gardens Road	Sydenham Road to St. Thomas Rd.	12.2	449	5,463
Botanic Gardens Road	Bell mouth at Sydenham Road			3,411
Brand Avenue	Upper end	4.3	33	143
Unnamed Road	Housing Scheme 7	4.3	412	1,888
Centenary Road	Western Vlei	9.6	982	10,240
Jameson Crescent	Housing Scheme 7	4.3	475	2,211
Gull Street	Off Mazeppa Street	9.6	96	973
Ford Grove	Adrain Road to Dip	3.6	276	1,012
Blythswood Road	Frere Road end	4.3	36	205
Maud Lane	Grey Street to Cross Street	3.6	158	580
New Road	Upton Estate, Umbilo Rd. Junc.			94
Weston Road	Bartle Road to Teignmouth Road	4.3	244	1,057
	Total 2.92 miles		5,144	39,506

ROADS WIDENED DEPARTMENTALLY.

Name of Road	Description.	Width Yds.	Length Yds.	Sq. yds
Botanic Gardens Road	Low Level Road	5	280	1,400
Umgeni Road	Raleigh Street towards Adrian Road	5	1,801	9,035
Mitchell Road	Bell Mouths	9	60	562
Mitchell Road	See Concrete Foundations.			
			2,147	10,997

NEW CONCRETE FOUNDATIONS LAID DEPARTMENTALLY.

Name of Road	Description.	Width Yds.	Length Yds.	Sq. Yds.
Field Street	Railway Street to West Street	18.5	500	6,689
Field Street	Railway Street to Tram Tracks			2,772
Pine Street	Grey Street to Cathedral Road	15	200	3,008
Mitchell Road	Widening, Epsom Road to Clarence Road	7.3	976	7,157
			1,676	19,626

ROAD RECONSTRUCTION 1924-25.

Name of Road	Description.	Width	Length	Sq. Yds.
Esplanade	Near Stanger Street	9	85	765
Road	Front of Borough Market	12½	29	362
Grey Street	Alice Street to Mitchell Crescent	10	425	4,250
Grey Street	„ „	14	242	3,388
Grey Street	„ „	8.5	54	459
Grey Street	„ „ extras			450
Aliwal Street	West Street to Pine Street	14.3	103	1,476
Aliwal Street	West Street to Pine Street	8.9	106	936
Epsom Road	First Avenue to Mitchell Crescent	2.7	145	484
Epsom Road	„ „	7.3	200	1,467
Epsom Road	„ „	6	98	588
Prince Alfred St.	West Street to Pine Street	16	109	1,810
Prince Alfred St.	West Street to Smith Street	15	110	1,713
Winder Street	Mazeppa Street to Point Road	13.3	180	2,464
Botanic Gardens Road.	Waynes Avenue to Berea Road	13.3	600	7,800
Brook Street	Victoria Street to Queen Street	12.7	161	2,305
Stanger Street	Smith Street to West Street	20	127	2,540
Stanger Street	West Street to Pine Street	18.3	112	2,267
Alice Street	Warwick Avenue to Umgeni Road	8.2	962	7,949
Umgeni Road	Terminus to Poplar Road	6	1,208	7,248
Pine Street	Grey Street to Cathedral Road			1,020
				51,741

ROAD MAINTENANCE 1924-25.

Name of Road	Description.	Length	Width	Sq. Yds.
St. Thomas Road	Near Musgrave Road	45	13	577
Bartle Road	Prospect Road to Drake Road	96	6.7	640
Old Dutch Road	Tram Track	454	1.3	605
Umbilo Road	Chestnut Road to Enfield Road	385	4.3	1,668
Gordon Road	Florida Road to Windermere Road	740	6.7	5,178
Seventh Avenue	Montpelier Road to Florida Road	134	7	938
Madeline Road	Gordon Road to Windermere Road	612	6.7	4,347
Mill Street	Esplanade end	121	1.3	766
Pine Street	Bell mouths			390
Esplanade	Stanger Street to Aliwal Street	346	10	3,460
North Ridge Rd.	Ferndale Road to Valley View Rd	561	5.3	2,992
Timber Street	Cato Street to Milnes Drain	95	6.7	635
Stellawood Road	Umbilo Road to Bartle Road	434	7.3	3,183
Manning Road	Moore Road to Berea Road	264	11.3	3,953
Manning Road	Davenport Road to McDonald Rd.	354	6.7	2,360
Manning Road	Davenport Road to Clark Road	230	8.3	2,077
Unnamed Road	Near Milnes Drain	100	6.3	633
Creek Street	Timber Street southwards	222	6.3	1,406
North Ridge Rd.	Ferndale Road to Montpelier Rd.	388	6	2,603
Gordon Road	Florida Road to Montpelier Road	120	6.7	800
Rosetta Road	Windermere Road to Innes Road	644	8	6,047
Devonshire Avenue	Clark Road to Davenport Road	228	4.3	988
Church Street	West Street to Pine Street	100	10.3	1,033
Lane	Off Botanic Gardens Road	90	3.7	320
Botanic Gardens Road	High Level	277	3	831
Lane	Between Claribel and Madeline Roads	414	2.7	1,104
Melbourne Road	Blake Road to Smith Street	334	6.7	2,259
Commodore Road	Congella Road to S.A.R.	225	8.3	1,875
Moore Road	Umbilo Road to Gale Street	102	10	1,020
Umbilo Road	Davenport Road to Berea Road	1,147	4	4,641
Cypress Avenue	Stamford Hill Road to Umgeni Rd.	219	6.3	1,407
Aliwal Street	Esplanade to near Smith Street	159	13.3	2,657
Montpelier Road	Essenwood Road to Musgrave Rd.	256	8.7	2,219
Montpelier Road	Ridge Road to Essenwood Road	192	12.7	2,432
Epsom Road	First Avenue to Mitchell Road	192	2.7	811
Umgeni Road	Harvey Road to Ballance Road	492	15	7,380
Umgeni Road	Poplar Road to terminus	1,257	7	8,889
Umgeni Road	Raleigh Etreet to Harvey Road	1,265	10	12,650
Clarence Road	Cowey Road to Florida Road	235	3.5	874
Esplanade		584	4.5	2,628
Gladys Road	Montpelier Road to Currie Road	501	6.3	3,173
Fynn Street	First Avenue to Mitchell Road	142	6	852
Cowey Road	Montpelier Road to Clarence Road	476	7.3	3,491
Cowey Road	Clarence Road to Haden Road	247	10.3	2,552
Cowey Road	Haden Road to Mariott Road	245	7.3	1,797
Cowey Road	Marriott Road to Milner Road	228	7	1,596
Cowey Road	Milner Road to Madras Road	229	7	1,603
Cowey Road	Marriott Road to Madras Road	459	3.7	1,683
Lane	Behind Hotel Edward, Beach	239	3.9	916
Commercial Road	Field Street to Grey Street	414	13	5,382
				124,321

ROAD TARRING 1924-25.

Name of Road	Description.	Sq. yds.
Nelson Road	Essenwood Road to Ridge Road	1,558
Guildford Road	Musgrave Road to Currie Road	1,739
Springfield Road	Above Essenwood Road	8,644
Avondale Road	Montpelier Road to Marriott Road	8,355
Overport Drive	Essenwood Road to Vause Road	3,605
Epsom Road	Section near Marriott Road	997
Umbilo Road	Section Enfield Road and Umbilo Bridge	27,208
Essenwood Road	Marriott Road to No. 668	6,330
Rapson Road	Venice Road to Windermere Road	3,898
Leopold Street		435
Foundry Lane	Pine Street to West Street	306
St. Thomas Road	Essenwood Road to Vause Road	2,360
St. Thomas Road	Sections /Musgrave Road to Essenwood Road	592
Prince Street	Rutherford Street to Bell Street	8,425
Lambert Road	Florida Road to Windermere Road	9,684
Gillespie Street	Beach Road to Rutherford Street	6,038
Smith Street Extension	Gillespie Street to Marine Parade	990
Essenwood Road	No. 668 to Montpelier Road	4,669
Ferndale Road	Ridge Road to Nimmo Road	1,253
Sea View Street	Sections	2,482
Nimmo Road	Ferndale Road to Innes Road	2,980
Ordnance Road	Native Brewery to Prince Alfred Street	7,825
Ordnance Road	Continuation	512
Coronation Road	Essenwood Road to Musgrave Road	1,308
Norfolk Road	Currie Road to Musgrave Road	2,699
Mitchell Road	Clarence Road towards Epsom Road	10,550
Clarence Road	Currie Road to Cowey Road	4,249
Grey Street	Queen Street to Leopold Street	8,805
Essenwood Road	Marriott Road to Berea Road	19,217
Twelfth Avenue	Montpelier Road to Haden Road	4,453
Berea Road	Toll Gate to between Chelmsford Road	4,614
Berea Road	Toll Gate to Umbilo Road, Tram Line	4,050
Eleventh Avenue	Montpelier Road to Haden Road	4,819
Lancers Road	Berea Road to Warwick Avenue	3,603
Tenth Avenue	Haden Road to Montpelier Road	3,958
Ninth Avenue	Montpelier Road to Haden Road	5,604
Warwick Avenue	Stratford Road to Old Dutch Road	3,486
Newmarket Street	Mitchell Road to Umgeni Road	2,496
Smith Street	Sections Gardiner Street to Greenacres Passage	1,953
Seventh Avenue	Gladys Road to Montpelier Road	5,382
Sixth Avenue	Windermere Road to Mitchell Crescent	5,084
North Street	Newmarket Street to Epsom Road	1,946
Haden Road	Seventh Avenue to Avondale Road	405
Alexandra Street	Smith Street to Bridge	7,445
Maydon Road	Bridge to Lever Bros. entrance	13,253
Fifth Avenue	Windermere Road to Mitchell Crescent	4,562
Windermere Road	Florida Road to Tenth Avenue	9,154
First Avenue	Epsom Road to "Junction"	18,153
Stellawood Road	Bartle Road to Umbilo Road	4,700
Maydon Road	Lever Bros. Gate to Dunn Road	1,581
Noble Road	Berea Road to Moore Road	2,097
Gale Street	Corner of Moore Road	569
Moore Road	Umbilo Road to Gale Street	1,762
Stamford Hill Road	Greyville Junction to Adrian Road	22,725
West Street	Gardiner Street to Davis Lane	22,681
Bartle Road	Bottomley Road to Stellawood Road	10,856
Church Street	West Street to Smith Street	1,590
Cromwell Road	Frere Road to Bulwer Road	4,103
Wallace Road	Innes Road to Lambert Road	1,458
Mitchell Road	Epsom Road to Clarence Road	4,043
Epsom Road	Near Mitchell Road	1,888
West Street	Gardiner Street to Point	4,270
Berea Road	Musgrave Road to Umbilo Road	16,592
Chelmsford Road	McDonald Road to Berea Road	8,954
Church Street	West Street to Smith Street	384
Gale Street	Berea Road to Umbilo Road	3,168
Speedwell Road	Hampden Road to Innes Road	1.060
Botanic Gardens Road	Berea Road to Sydenham Road	18.969
Cowey Road	Sydenham Road to Madras Road	4.186
Florida Road	Sections, Innes Road to First Avenue	9,536
Seventh Avenue	Florida Road to Montpelier Road	1,033
Berea Road	Noble Road to Umbilo Road	2,740

ROAD TARRING (Continued).

	Brought forward	
Fourth Avenue	Florida Road to Mitchell Crescent	2,609
Umbilo Road	Berea Road to McDonald Road	16,700
Woodlands Road	McDonald Road to Maze Road	1,215
Poplar Road	Stamford Hill Road to Umgeni Road	1,522
McDonald Road	Near Chelmsford Road, Sections	680
Toledo Avenue	Berea Road up	1,115
Grey Street	West Street to Pine Street	2,717
Davenport Road	Manning Road to Cato Road	1,683
Cato Road	McDonald Road to Kildare Road	1,130
Frere Road	McDonald Road to Davenport Road	6,936
Kildare Road	Chelmsford Road to McDonald Road	5,361
Gordon Road	Florida Road to Windermere Road	7,417
Rosetta Road	Innes Road to Windermere Road	7,705
Umbilo Road	McDonald Road to Blythswood Road	10,411
Vause Road	Berea Road to end, sections	1,899
		482,211

FOOTPATH TARRING 1924-25.

Name of Road	Description.	Sq. Yds.
Guildford Road	Currie Road to Musgrave Road	678
Springfield Road	Musgrave Road to Currie Road	1,128
Springfield Road	Essenwood Road to Currie Road	1,974
Lambert Road	Florida Road to Windermere Road	3,499
Norfolk Road	Musgrave Road to Currie Road	1,900
Essenwood Road	Silverton Road to Windmill Road	1,212
Berea Road	Ridge Road to near Chelmsford Road	1,541
Botanic Gardens Road	Berea Road to St. Thomas Road	5,444
Toledo Avenue	Off Berea Road	347
		17,723

ASPHALTIC FOOTPATHS 1924-25.

Name of Road	Description.	Sq. Yds.
Railway Street	Alice Street to Railway Station (old footpath surfaced)	2,700
Berea Road	Hunt Road to Bulwer Road	1,380

ASPHALT ROAD CONSTRUCTION 1924-25.

Name	Description.	Sheet Length in Miles	Asphalt in Sq. Yds.	Asphaltic Concrete Length	
				miles	s yd.
Umgeni Road	Depot Road to Raleigh Street	.238	4,158		
Gardiner Street	At Esplanade		351		
Esplanade	At Gardiner Street		98		
Field Street	Butterworths Hotel to Queen St	.109	1,535		
Borough Market	In front		276		
Gardiner Street	At Esplanade		489		
Esplanade	Gardiner Street to Aliwal Street	.20	4,309		
Field Street	Queen Street to Commercial Road	.07	1,100		
West Street	Field Street Corner (Tram Lines)		734		
Field Street	Tram Line Commercial Road to near West Street		766		
West Street	Field Street Crossing		24		
Field Street	Commercial Road to West Street	.09	1,290		
Esplanade	Stanger Street to Aliwal Street	.22	3,789		
West Street	Church Street Crossing		49		
West Street	Grey Street Crossing		46		
West Street	Opposite Town Hall		93		
Field Street	Pine Street to Commercial Road		595		
Esplanade	Stanger Street to near Aliwal St.		1,556		
Esplanade	Gardiner Street to Field Street	.19	4,288		
Esplanade	Field Street towards Gardiner St.		480		
Pine Street	Church Street to Aliwal Street	.140	5,110		
Aliwal Street	Pine Street towards West Street		635		
Field Street	Pine Street to West Street		589		
Aliwal Street	Pine Street to West Street	.057	1,745		
Church Street	Pine Street to West Street	.057	1,066		
Winder Street	Mazeppa Street to S.A.R.	.09	2,322		
Grey Street	Mitchell Crescent towards Alice Street	.08	2,053		
Grey Street	From Maud Lane to Alice Street	.160	2,789		
Smith Street	Aliwal Street to Gardiner Street	.17	5,175		
Umbilo Road	Essex Road to near Willowvale Road (tram lines)				1,556
Epsom Road	First Avenue to Mitchell Road		1,579		
Alice Street	Tram Lines				377
Umbilo Road	Between Tramlines				156
Alice Street	Tram Lines				413
Umbilo Road	Tram Lines				156
West Street	Church Street to Aliwal Street		1,745		
Smith Street	Aliwal Street to Gardiner Street	.19	1,281		
Gardiner Street	Smith Street to West Street	.058	1,485		
Epsom Road	First Avenue to Mitchell Road	.140	2,010		
Pine Street	Grey Street to Cathedral Road		1,570		
Umgeni Road	Raleigh Street to Silver Avenue	.56	9,865		
Alice Street	Cross Street to Grey Street	......			420
Florida Road	At Greyville Police Station				593
Smith Street	Bridge crossing S.A.R.		688		
Beach	Road behind Padding Ponds		757		
Pine Street	Grey Street to Cathedral Road	.09	1,853		793
Umgeni Road	At Tram Terminus		1,222		
Cathedral Road			1,805		187
Prince Alfred St.	Smith Street to Pine Street	.117	3,197		
Berea Road	Umbilo Road to Noble Road				5,263
Mitchell Road	Epsom Road North	.086	1,122		
Berea Road	Noble Road to Hunt Road			.056	6,284
Pine Street	At Grey Street		277		
Berea Road	Extension	.186	6,176		
Warwick Avenue	In front of Technical College	.041	945		
Smith Street	Berea Road Extension to Railway Bridge	.085	1,670		
Smith Street	Railway Bridge to Park Street	.072	2,170		
		3.496	88,975	.056	16,198

During the year the following work not included in the above measurement was completed:

Binder	197 sq. yds.
Tram Lines	179 ,, ,,
Patching	813 ,, ,,
	1,189 sq. yds.

FOOTPATHS RECOATED 1924-25.

Name of Road	Description.	Length Yards	Width feet	Side
McKenzie Road	Bishop Road to Churchill Road	259	7	East
McKenzie Road	Bishop Road to Churchill Road	259	7	West
Norfolk Road	Musgrave Road to Currie Road	313	8	North
Norfolk Road	Musgrave Road to Currie Road	258	7	South
Mazeppa Street		175	10	North
Eighth Avenue	Florida Road to Montpelier Road	126	4	West
Eighth Avenue	Florida Road to Montpelier Road	126	4	East
St. Georges St.	Sections Russell St. to Park St.	243	9	North
St. Georges St.	Sections Russell St. to Park St.	174	9	South
Marriott Road	Cowey Road to Avondale Road	178	12	South
Lambert Road	Venice Road to Windermere Road	247	7½	North
McArthur Street	Russell Street to Park Street	402	9	South
McArthur Street	Russell Street to Park Street	406	7	North
Silver Avenue		221	4½	North
College Lane		200	5	North
College Lane		290	5	South
Alice Street	On S.A.R. bridge	122	6	North
Short Street	Grey Street to Cross Street	100	5	North
Short Street		131	5	South
Churchill Road	Sections	226	11	South
St. Andrews St.	Alexandra Street to Grey Street	666	11	North
Bond Street	Full Length	249	5	North
Bond Street	Full Length	233	5	South
Old Court House	Grounds. sup. yds 1,789			
Botanic Gardens Road	Waynes Avenue to Botanic Avenue	81	12	East
Botanic Gardens Road	St. Thomas Road to Berea Road	855	8	West
Town Gardens	All paths sup. yds. 1,748			
Berea Road	Noble Road upwards, sections	96	7	South
Prince Edward St.	Grey Street to Bond Street	471	11	Both
Cross Street	Victoria Street to Leopold Street	108	9	West
Cross Street	Victoria Street to Leopold Street	135	9	East
Victoria Street	Brook Street to Grey Street	113	11	North
Smith Street	Alexandra Street to Grey Street	174	4½	North
Smith Street	Alexandra Street to Grey Street	67	12	North
Rapson Road	Venice Road to Windermere Road	531	6½	South
Sixth Avenue	Florida Road to Montpelier Road	96	7	South
Berea Road	Bulwer Road downwards	133	7	South
Prince Edward St	Grey Street to Albert Street	280	9	Both
Moore Road	Cato Road to Manning Road	227	11	South
Mazeppa Street	Fisher Street to Bay Terrace	447	8	Both
Pickering Street	Mazeppa Street to S.A.R.	283	9	Both
Fisher Street	Mazeppa Street to S.A.R.	248	8	Both
Currie Road	Berea Road to St Thomas Road	852	7	
Moore Road	Bulwer Roaod to Hunt Road	239	12	
Tenth Avenue	Florida Road to Montpelier Road	118	6	West
Mansfield Road	Currie Road to Botanic Gdns Rd.	116	12	North
Mansfield Road	Currie Road to Botanic Gdns Rd	47	8	North
Mansfield Road	Currie Road to Botanic Gdns Rd	116	11	South
Mansfield Road	Currie Road to Botanic Gdns Rd.	50	8	South
Frere Road	Clark Road to Davenport Road	177	9	West
Bulwer Road	Davenport Road to McDonald Rd.	648	11	West
	equals 7 miles	12,321		

FOOTPATH HARDENING 1924-25.

Name of Road	Description.	Length Yards	Width feet	Side
Sydenham Road	Musgrave Road to Essenwood Rd.	192	6½	
Weston Road	Teignmouth Road to Bartle Road	197	5	East
Weston Road	Teignmouth Road to Bartle Road	198	5	West
Moore Road	Cato Road to Chelmsford Road	223	9	South
Moore Road	Cato Road to Chelmsford Road	223	9	North
Springfield Rd.	Musgrave Road to Currie Road	259	5	North
Springfield Rd.	Musgrave Road to Currie Road	65	12	North
Teignmouth Rd.	Harlesden Road to Stellawood Rd.	334	10	West
Umgeni Road	No. 45 to Argyle Road	186	8	West
Linden Road	Marriott Road to Haden Road	186	6½	North
Linden Road	Marriott Road to Haden Road	213	3½	South
Cato Street	Smith Street to Timber Street	75	12	East
Umgeni Road	Goble Road to Poplar Road	250	6	West
General Cemetery	Various footpaths	1,357	5	
General Cemetery	Various footpaths	1,033	8	
General Cemetery	Various footpaths	367	12	
Haden Road	Cowey Road to Sixth Avenue	273	9	North
Bulwer Park	Various paths	1,886	9½	
Bulwer Park	Various paths	347	7½	
St Thomas Road	Essenwood Road to Ridge Road	242	6½	North
Umgeni Road	Argyle Road to Harvey Road	991	9	West
Brand Road	McDonald Road to Cromwell Rd.	265	12	East
Cedar Road	Umbilo Road to Frere Road	225	5	South
Penzance Road	Umbilo Road to Nicolson Road	309	11	North
Sycamore Road	Umbilo Road to Frere Road	245	6	North
Botanic Gardens Road	St. Thomas Road to Waynes Avenue	279	4½	West
Botanic Gardens Road	St. Thomas Road to Waynes Avenue	276	4½	East
Botanic Gardens Road	St. Thomas Road to Waynes Avenue	270	3½	Central
Nimmo Road	Innes Road to Ferndale Road	166	9	North
Alexandra Street	Smith Street to West Street	130	9½	South
Smith Street	Corner Alexandra Street	76	11	
Avondale Road	Marriott Road to Sydenham Road	525	11	West
Cunningham Rd.	Off Bartle Road, full length	245	5½	North
Cunningham Rd.	Off Bartle Road, full length	244	5½	South
Essenwood Road	Sydenham Road to Nelson Road	450	8½	West
Laurence Road	Cowey Road to Currie Road	203	4	North
Laurence Road	Cowey Road to Currie Road	204	4	South
Heron Road	Cowey Road to Currie Road	216	4	South
Rosetta Road	Innes Road to Gordon Road	440	11	
Albert Street	Alice Street to Epsom Road	321	11	West
Stamford Hill Road	Livingstone Road to Newberry's	121	9	West
Melbourne Road	Dalton Road to Canada Road	175	11	
Stranack Road	Housing Scheme No. 4	159	7½	North
Stranack Road	Housing Scheme No. 4	159	7½	South
Oregon Road	Housing Scheme No. 4	95	4	North
Unnamed Road	Housing Scheme No. 4	95	6	South
Payne Road	Housing Scheme No. 7	197	12	West
Cross Road	From Jameson Crescent to Payne Road	81	5	North
Cross Road	Housing Scheme No. 7	81	5	South
Jameson Crescent	Housing Scheme No. 7	200	12	East
Jameson Crescent	Housing Scheme No. 7	50	5	West
Arbuckle Road	Housing Scheme No. 5	110	8	South
Ballance Road	Housing Scheme No. 5	110	8	North
Ballance Road	Housing Scheme No. 5	107	8½	South
Goodliffe Road	Housing Scheme No. 5	98	8	North
Goodliffe Road	Housing Scheme No. 5	93	8½	South
Millar Road	Housing Scheme No. 5	84	8	North
Millar Road	Housing Scheme No. 5	81	8½	South
Road	Parallel to S.A.R. Scheme No. 5	234	9½	West
Umgeni Road	Arbuckle Road to Millar Road	240	14½	East
Stratford Road	Old Dutch Road to Acorn Road	440	8	West
Acacia Road	Housing Scheme No. 2	211	6	
Laurel Road	Housing Scheme No. 3	67	6	South
Laurel Road	Housing Scheme No..3	198	6	North
Unnamed Roads	Umbilo Road to Acacia Road	73	6	South
Unnamed Roads	Umbilo Road to Acacia Road	73	6	North
Hannah Road	Congella Road to S.A.R.	177	6	North
	Carried forward			

FOOTPATHS HARDENED (Continued).

Name of Road	Description	Length Yards	Width feet	Side
	Brought forward	20,350		
Stamford Hill Road	Dip South of Livingstone Road	188	9	West
Windermere Rd.	Clarence Road to Sixth Avenue	364	10	West
Carlisle Street	Epsom Road to Cross Street	373	10	North
Willowvale Road	Umbilo Road to Acacia Road	113	12	North
Acacia Road	Around Circle, Scheme 2	443	6	
Laburnan Road	Short sections	20	6	
Unnamed Road	Laburnam Road to Umbilo Road	23	11	North
Unnamed Road	Laburnam Road to Umbilo Road	66	4½	South
Cowey Road	Madras Road to Milner Road	183	12	East
Milner Road	Avondale Road to Cowey Road	283	12	East
Milner Road	Avondale Road to Cowey Road	299	12	West
Robarts Road	Milner Road to Avondale Road	183	12	South
Robarts Road	Esselmont Avenue to Avondale Road	101	12	North
Esselmont Avenue	Robarts Road to Esselmont Lane	119	8	East
Clark Road	Chelmsford Road to Ridge Road	197	9	South
Stanger Street	Smith Street to Esplanade	232	12	
Brickhill Road	West Street to Ordnance Road	598	12	West
Jameson Crescent	Housing Scheme No. 7	97	12	
Payne Road	Housing Scheme No. 7	83	12	
Sidney Road	Moore Road to Williams Road	333	8	West
Frere Road	Davenport Road to Clark Road	211	12	East
Tenth Avenue	Florida Road to Montpelier Road	129	7	East
Cowey Road	Sydenham Road to Madras Road	70	10	East
Farewell Street	West Street to Smith Street	107	8½	East
Woodford Grove	Adrian Road to Dip	267	5½	East
Wallace Road	Innes Road to Lambert Road	160	9	South
Blythswood Road	Off Frere Road	85	6	South
Sydenham Road	Currie Road to Avondale Road	435	12	South
Stellawood Road	Umbilo Road to Bartle Road	419	9	North
Innes Road	Venice Road to Windermere Road	355	10	North
Windmill Road	Vause Road to Ridge Road	281	10	North
Umgeni Road	Depot Road to Lorne Street	482	12	East
Umbilo Road	Powys Road to Pioneer Road	1,448	11	East
	equals 15.2 miles	26,742		

KERBING AND CHANNELING 1924-25.

Name of Road	Length Yards	Width Feet	Kerb only	Remarks.
Cato Street	69	2′ 6″		Smith Street to Timber Street
South Lane	224	2′ 6″		Prince Alfred Street to Milnes Drain
Prince Alfred St.	223	2′ 6″		West Street to Smith Street
Plymouth Road	330	2′ 0″		Bell Street to Southampton Street
Plymouth Road	375	2′ 6″		Bell Street to Southampton Street
Beach	336	2′ 6″	210	In connection with new Show Ground
Marine Parade	67	2′ 0″		Tea House and Pavilion
Old Fort Road	2,415	2′ 6″		East of Milnes Drain
Smith Street	44	2′ 6″		Reconstruction at Buick Garage
Pine Terrace	346	2′ 6″		Union Street to Prince Alfred St.
Umbilo Road	1,621	2′ 6″		Powys Road to Congella Police Station
Dalton Road	127	2′ 6″		Gale Street to Melbourne Road
Umbilo Road	23	2′ 6″		Connection to Tunmer Avenue
Penzance Road	294	2′ 6″	668	Frere Road to Nicolson Road
Frere Road	452	2′ 6″		Penzance to Cedar Road
New Road	113	2′ 6″		Connecting Frere and Evans Rds.
Evans Road	1,925	2′ 6″		Penzance Road to Willowvale Rd.
Deodar Avenue	120	2′ 6″		Evans Road to Frere Road
Hannah Road	150	2′ 6″		Congella Road to Railway
Carried forward				

KERBING AND CHANNELING (Continued).

Name of Road				
Brought forward				
Stellawood Road	405	2′ 6″		North Side
Manning Road Extension	367	2′ 0″	277	McDonald Road, southwards
Manning Road Extension	602	2′ 0″		McDonald Road, southwards
Willowvale Road	300	2′ 6″	293	Frere Road to Nicolson Road
Willowvale Road	18	2′ 0″		Frere Road to Nicolson Road
Frere Crescent	788	2′ 6″	45	Frere Road to Nicolson Road
Frere Crescent	203	2′ 0″		Frere Road to Nicolson Road
South Coast Road	242	2′ 6″		Drake Road to Fenniscowles Rd.
Bulwer Road	392	2′ 6″		Nicolson Road to McDonald Road
Blythswood Road	83	2′ 0″		Both sides of upper section
Road No. 6	200	2′ 0″		Off Frere Crescent
Brand Road Extension	560	2′ 6″	550	McDonald Road to Nicolson Road
Brand Road Extension	29	2′ 0″		McDonald Road to Nicolson Road
Prospect Road	255	2′ 6″	471	Stanley Road westwards
New Road, Upton East.	45	2′ 6″		Connection to Umbilo Road
Frere Road	162	2′ 6″		Sycamore Road to Cedar Road
No. 7 Housing Scheme	275	2′ 6″		
Umbilo Road			27	Reconstruction
Nicolson Road	3,230	2′ 6″	2,605	Penzance Road to McDonald Road
Nicolson Road	274	2′ 0″		Penzance Road to McDonald Road
Nicolson Road	75	2′ 6″		Penzance Road to McDonald Road
York Avenue	400	2′ 6″		Off Clark Road
Marcus Avenue	134	2′ 0″		North side only
Clark Road Extension	51	3′ 0″		South side
Clark Road Extension	47	2′ 0″		South side
Frere Road	133	2′ 6″		Davenport Road to Clark Road
Berea Road	400	2′ 6″		Hunt Road to Bulwer Road
Moore Road			29	Reconstruction
Maze Road	290	2′ 6″		Chelmsford Road to Ridge Road
Berea Road	77	2′ 6″		Corner Dronfield Road
Alice Street	769	2′ 6″		Railway Street to Warwick Avenue
Field Street	93	2′ 6″		Queen Street towards G. North & Son
Beatrice Street			279	Islands
Derby Street	176	2′ 6″		
Maud Lane	287	2′ 0″		Cross Street to Grey Street
Robarts Road	138	2′ 6″	314	
Coronation Road	194	2′ 0″		Essenwood Road to Monmouth Rd.
Lane	189	2′ 0″		Between Juniper and Riley Roads
Coronation Road	207	2′ 0″		Monmouth Road to Riley Road
Milner Road	426	2′ 6″		Both Sides
Milner Road	64	2′ 0″		
Lane	84	2′ 0″		Behind Greyville Cinema
Mitchell Road	1,050	2′ 6″	821	Epsom Road to Clarence Road
Gilbert Road	257	2′ 6″	1,222	South side and islands
Venice Road Extn	459	2′ 6″	456	Both sides and islands
Rorvik Avenue	10	2′ 0″		Reconstruction
Stamford Hill Rd.	113	2′ 6″		In the Dip, west side
Stamford Hill Rd.	95	2′ 0″		In the Dip, west side
Oxford Road	176	2′ 6″		South side
Lane	200	1′ 6″		Between Claribel and Rosetta Rd.
Lane	25	2′ 0″		Off Maple Road
Goble Road	97	2′ 6″		Hazel Road to Norwood Road
Hazel Road	14	2′ 6″		Extension
Montpelier Road	150	2′ 6″		North side
Goodricke Road	405	2′ 6″		Both sides
Field and West Street	7	2′ 6″		In connection with Tram Construction
Field and Pine St.	7	2′ 6″		In connection with Tram Construction
Smith Street	84	2′ 6″		Reconstruction, S. Butcher & Sons
Carried forward			8,267	

KERBING AND CHANNELING (Continued).

Brought forward				
Smith Street	15	2′ 0″		Reconstruction, S. Butcher & Sons
Smith Street	8	1′ 6″		Reconstruction, Fisher & Simons
Russel Street	63	2′ 6″		Reconstruction
Botanic Gardens Road	305	2′ 6″		Reconstruction
Botanic Grove	195	2′ 6″		
Alice Street	145	2′ 6″		General Stores to Centenary Road
Overdale Road	33	2′ 6″		Connection to Musgrave Road
Caston Grove	23	2′ 0″		Extension to Vause Road
Botanic Gardens Road	436	3′ 0″		In connection with new tram track
Botanic Gardens Road	816	2′ 6″		In connection with new tram track
Botanic Gardens Road	45	1′ 6″		In connection with new tram track
	27,151		8,267	
	equals 15.42 miles		4.44 miles	

Culverts and Pipe Drains. 1924-1926.

A. CONSTRUCTED BY CONTRACT.

Name of Road	Type of Culvert	Size	Lin. yds.
Ridge Road	Brick Barrel Drain	30″	122
Ridge Road	Concrete Pipes	24′	410
Brand Road	Brick Barrel Drain	48″	1,152
			1,684

B. CONSTRUCTED DEPARTMENTALLY.

Name of Road	Type of Culvert	Size	Lin. yds.
Rutherford Street	Plain concrete pipes	4″	15
Alice Street	Plain concrete pipes	24″	310
Alice Street	Plain concrete pipes	18″	281
Alice Street	Plain concrete pipes	9″	39
Alice Street	Plain concrete pipes	15″	119
Alice Street	Plain concrete pipes	12″	606
Alice Street	Plain concrete pipes	24″	61
Beach	Plain concrete pipes	15″	28
Beach	Plain concrete pipes	18″	11
Beach	Plain concrete pipes	9″	29
	Carried forward		

CULVERTS AND PIPE DRAINS (Continued).

Name of Road	Type of Culvert	Size	Lin. yds.
	Brought forward		
Plymouth Road	Southampton Road to Camperdown Road	15″	206
Point Road	Opposite extension of Velkoep's	18″	136
Point Road	Plain Concrete Pipes	15″	16
Bamboo Square	Plain Concrete Pipes	6″	16
Gillespie Street	Transformer Pit connection	4″	40
Dalton Road	Plain Concrete Pipes	12″	8
Dalton Road	Plain Concrete Pipes	9″	27
Umbilo Road	Plain Concrete Pipes	9″	10
Umbilo Road	Plain Concrete Pipes	12″	22
Umbilo Road	Plain Concrete Pipes	6″	22
Evans Road	Plain Concrete Pipes	15″	64
Evans Road	Plain Concrete Pipes	12″	91
Penzance Road	Plain Concrete Pipes	18″	156
Penzance Road	Plain Concrete Pipes	15″	96
Penzance Road	Plain Concrete Pipes	12″	101
Stellawood Road	Plain Concrete Pipes	12″	41
Manning Road Extension	Plain Concrete Pipes	15″	44
Manning Road Extension	Plain Concrete Pipes	9″	77
Willowvale Road	Plain Concrete Pipes	15″	134
Willowvale Road	Plain Concrete Pipes	12″	22
Willowvale Road	Plain Concrete Pipes	9″	65
Prospect Road	Transformer Pit Connection	47″	40
Stellawood Road	Transformer Pit Connection	4″	15
Penzance Road	Transformer Pit Connection	4″	40
No. 7 Housing Scheme	Plain Concrete Pipes	9″	7
South Coast Road	Plain Concrete Pipes	9″	33
Frere Crescent	Plain Concrete Pipes	15″	69
Frere Crescent	Plain Concrete Pipes	12″	210
Frere Crescent	Plain Concrete Pipes	9″	107
Bulwer Park Extension	Plain Concrete Pipes	15″	171
Bulwer Road Extension	Plain Concrete Pipes	9″	22
Prospect Road	Plain Concrete Pipes	18″	110
Prospect Road	Plain Concrete Pipes	15″	32
Prospect Road	Plain Concrete Pipes	12″	48
Prospect Road	Plain Concrete Pipes	9″	13
Brand Road Extension	Plain Concrete Pipes	12″	11
Brand Road Extension	Plain Concrete Pipes	6″	51
Road off Upton's Est.	Connecting to Umbilo Road		12
Road	Between Evans Road and Frere Road	12″	314
Road	Ditto. Plain Concrete Pipes	15″	74
Road	Ditto. Plain Concrete Pipes	9″	74
Willowvale Road	Brick Barrel Drain	30″	553
Deodar Avenue	Brick Box Culvert with Cement Top	4′ 0″ by 3′ 6″	208
Deodar Avenue	Brick Barrel Drain	4′ 0″	267
Deodar Avenue	Brick Barrel Drain	3′ 6″	210
Road off Frere Road	Nicolson Road to Frere Road	24″	89
Road off Frere Road	Plain Concrete Pipes	18″	56
Road off Frere Road	Plain Concrete Pipes	12″	203
New Stone Depot	Plain Sub-soil Drain	15″	286
New Stone Depot	Concrete Pipes	18″	82
New Stone Depot	Concrete Pipes	12″	11
Nicolson Road	Plain Concrete Pipes	9″	251
Nicolson Road	Plain Concrete Pipes	12″	457
Nicolson Road	Plain Concrete Pipes	15″	186
Nicolson Road	Plain Concrete Pipes	18″	337
Nicolson Road	Plain Concrete Pipes	24″	6
York Avenue	Plain Concrete Pipes	12″	20
York Avenue	Plain Concrete Pipes	9″	100
Bulwer Road	Plain Concrete Pipes	4″	18
Berea Road	Plain Concrete Pipes	12″	9
Maud Lane	Plain Concrete Pipes	9″	11
Pine Street	Plain Concrete Pipes	9″	40
Aliwal Street	Connection Butterworth Hotel	6″	11
Centenary Road	Plain Concrete Pipes	12″	110
Centenary Road	Plain Concrete Pipes	9″	10
Alice Street	Plain Concrete Pipes	15″	24
Alice Street	Plain Concrete Pipes	12″	150
Alice Street	Plain Concrete Pipes	9″	10
	Carried forward		

CULVERTS AND PIPE DRAINS (Continued).

Name of Road	Type of Culvert	Size	Lin. yds.
	Brought forward		
Queen Street	Plain Concrete Pipes	12″	73
Queen Street	Plain Concrete Pipes	9″	34
Queen Street	Plain Concrete Pipes	6″	7
Lane	Between Juniper and Riley Roads	12″	5
Milner Road	Plain Concrete Pipes	15″	12
Milner Road	Plain Concrete Pipes	12″	25
Bemersyde Road	Transformer Pit Connection	4″	24
Norwood Road	Transformer Pit Connection	4″	32
Avondale Road	Transformer Pit Connection	4″	32
Servitude off Lots 88 and 90, Innes Road	Brick Box Culvert	18″ x 18″	30
Servitude off Lots 88 and 90, Innes Road	Plain Concrete Pipes	12″	116
Mitchell Crescent	Plain Concrete Pipes	15″	95
Coronation Road	Plain Concrete Pipes	12″	32
Coronation Road	Plain Concrete Pipes	15″	90
Kent Road	Transformer Pit Connection	4″	27
Lane	Behind Greyville Cinema	6″	4
Mitchell Road	Plain Concrete Pipes	12″	362
Umgeni Road	Plain Concrete Pipes	24″	94
Gilbert Road	Plain Concrete Pipes	12″	199
Hazel Road	Plain Concrete Pipes	12″	7
Oxford Road	Plain Concrete Pipes	6″	30
Lane	Between Claribel and Rosetta Rds	9″	11
Lane off Maple Road	Plain Concrete Pipes	6″	4
Venice Road	Plain Concrete Pipes	15″	17
Venice Road	Plain Concrete Pipes	12″	38
Venice Road	Brick Barrel Culvert	2′ 6″	276
Umgeni Road	Sub-soil drain, concrete pipes	9″	276
Umgeni Road	Sub-soil drain, concrete pipes	6″	328
Rapson Road	Plain Concrete Pipes	9″	8
Goble Road	Plain Concrete Pipes	12″	30
Ferndale Road	Plain Concrete Pipes	15″	264
Ferndale Road	Plain Concrete Pipes	9″	2
Mitchell Park	Plain Concrete Pipes	18″	151
Mitchell Park	Plain Concrete Pipes	15″	182
Rorvik Avenue	Plain Concrete Pipes	6″	8
Essenwood Road	Plain Concrete Pipes	4″	15
The Avenue	Monier Pipes	24″	174
Esplanade	Plain Concrete Pipes	18″	29
Esplanade	Plain Concrete Pipes	12″	6
Field Street	Plain Concrete Pipes	24″	133
Field Street	Plain Concrete Pipes	15″	4
Smith Street	Plain Concrete Pipes	12″	74
Smith Street	Plain Concrete Pipes	9″	27
Botanic Grove	Brick Box Culvert	2′ x 2′	10
Ridge Road	Transformer Pit Connection	4″	37
Vause Road	Transformer Pit Connection	4″	21
Botanic Gardens Road	Plain Concrete Pipes	12″	20
Alice Street	Plain Concrete Pipes	12″	12
Overdale Road	Plain Concrete Pipes	12″	33
Overdale Road	Plain Concrete Pipes	9″	18
	Equals 6.6 miles		11,608

SIDE INLETS CONSTRUCTED DEPARTMENTALLY

Ward 1	130.6 lin. yds.
Ward 2	374.6 ,,
Ward 3	23.6 ,,
Ward 4	26.6 ,,
Ward 5	26.6 ,,
Ward 6	31.3 ,,
Ward 7	36.6 ,,
Ward 8	9.6 ,,
Ward 9	19 ,,
	578.6 lin yds. equals .32 mile

GULLIES AND MANHOLES CONSTRUCTED DEPARTMENTALLY.

Ward 1	23
Ward 2	73
Ward 3	4
Ward 4	19
Ward 5	8
Ward 6	11
Ward 7	26
Ward 8	10
Ward 9	2
	176

GUTTER BRIDGES.

Ward 1	66	lin. yds.
Ward 2	100.3	,,
Ward 3	69.3	,,
Ward 4	27	,,
Ward 5	124	,,
Ward 6	28	,,
Ward 7	160.3	,,
Ward 8	37	,,
Ward 9	134.3	,,
	746.3	lin. yds. equals .42 mile

CONCRETE PAVING.

Name of Road	Sq. yds.	Remarks.
Prince Alfred Street	13	Reid Bros.
Cr Winder and Pickering Sts.	101.2	Eriksen Bros.
Canal Street	13	Whyte Bros.
Cr Point Rd. and Tyzack St.	63.2	L.Renaud
Point Road	49	H. Middlebrook
Gillespie Street	11	H. H. Passmore
Point Road	59	Charlestown and District Co-operative Society
Aliwal Street	206.3	J. Butterworth
West Street	36	J. W. Illing
Smith Street	62.4	Fisher & Simmons
Palmer Street	7	Denver Drill & Machinery Co
Winder & Mazeppa Street	77	Mr. Tomlinson
Leslie Street	16.1	Reid & Acutt
West Street East	38.1	Bakers Ltd.
Prince Street	45.5	Mrs. A. C. Honey
Winder Street	82	Eriksen Bros.
Marcus Avenue	9	I. Marcus
Umbilo Road	78.2	E. Magid
Prospect Road	48	E. Grant
Canada Road	18	R. Cashmammy
Bartle Road	43.7	A. Feigenbaum
Berea Road	75.3	Rave Ledah
Berea Road	50	Dougall & Munro
Clark Road	115.3	C. Wagmeree
Moore and Umbilo Roads	217.3	L. Renaud
Clark Road	16.6	S. Lyons

CONCRETE PAVING (Continued).

Name of Road	Sq. yds.	Remarks.
Kildare Road	11	A. Carter
Canterbury Grove	5.5	A. Bonamour
Umbilo Road	55	Dougal & Munro
Berea Road	30.7	R. Jones
Bond Street	28	K. Patel
Prince Edward Street	39	M. Ally
Victoria Street	11.3	Proudfoot & Co.
Pine Street	6	J. Strang
Grey Street	38.4	J. Pardy
Field Street	2.6	J. Jones
Indian Market	482.6	
Prince Edward and Cross Sts.	117.2	H. Desai
Pine Street	20	E. H. Paruk
Canterbury Grove	30.71	S. K. Chowa
Grey Street	26.5	Amod Jodwa
Railway Street	40	A. Stiller & Co.
Grey Street	23	M. L. Muller
Convent Lane	14.2	Evelyn Haddon
Pine Street	40	Abdool Ray Mahomed
Currie Road	28	O. Jacobson
Twelfth Avenue	5.5	G. Kohler
Norfolk Road	13	R. Renaud
Musgrave Road	16	H. Mayne
Sixth Avenue	7	O. Lea
Currie Road	14	J. Humphreys
Twelfth Avenue	10	J. T. Thomson
May Street	68	Mahomed Ismail
Kent Road	50.7	Mahomed Ebrahim
First Avenue	74	F. Johnstone
First Avenue	171	S. H. Soomer
Claribel Road	8	Sister Meredith
First Avenue	22	G. De Palo
Rapson Road	16	W. G. P. Smith
Innes and Nimmo Roads	148	R. Jeffery
Florida Road	105	G. Louden & Sons
Umgeni Road	29.3	Nicholls & Coombe
Tenth Avenue	5.5	W. J. Westwood
Umgeni Road	117.3	Assam Joormar
Bemersyde Road	8	A. S. Frost
Smith Street	14	E. L. Clark
Smith Street	12	Bridgman & Capstick
Smith Street	49	Hoosen Cassim
Smith Street	136	Wickens & McNicholl
St. Andrews Street	50	S. Brewer
Smith Street	280	
Field Street	23	Barlows Motors Ltd.
Russell Street	170	J. G. Cooper & Co.
Smith Street	12	Wanstead Milk Co.
Leslie Street	67	R. Acutt & Sons
Leslie Street	32	Millar & Kimber
Smith Street Extension	65	Wilson & Platt
Halford Road	8	Clark & Horner
Musgrave Road	17	R. H. Brown
Halford Road	13	E. T. Johnson
Halford Road	8	T. A. Beatty
Berea Road	144	Lurie Bros.
Currie Road	14	L. O'Kell
Berea Road	30	B. Wise
Currie Road	18	F. E. Caney
Silverton Road	17	F. Entiry
	470.6	

SEWERAGE MAINS LAID 1924-25.

Locality	Ward	Size	Length in Yards
Congella Main	2	15″	843
Congella Main	2	12″	994
Umbilo Main	2	12″	593
Main to Graving Dock	2	12″	39
Evans Road	2	9″	76
Frere Road	2	9″	141
Hannah Road	2	9″	209
Station Road, Congella	2	9″	94
Penzance Road	2	9″	110
Horseley Road	2	9″	191
Weston Road	2	9″	240
30 ft. Road off Frere Crescent	2	9″	103
Frere Crescent	2	9″	240
Bartle Road	2	9″	297
60 ft. Road off Evans Road	2	9″	147
Brand Road Extension	2	9″	312
40 ft. Road off Bartle Road	2	9″	246
Fenniscowles Road	2	9″	167
Teignmouth Road	2	9″	104
Evans Road	2	6″	832
Housing Scheme No. 7	2	6″	572
Manning Road Extension	2	6″	383
Frere Road	2	6″	77
Lane rear of Hannah Road	2	6″	129
Congella Road	2	6″	417
Servitude rear of Caston Grove	9	6″	131
Road off Ferndale Road	7	6″	118
Lane rear of Sycamore Road	2	6″	155
Prince Alfred Street	1	6″	93
12 ft. Road off Smith Street	8	6″	67
Servitude rear of Shuter Road	2	6″	25
Servitude off Musgrave Road	5	6″	76
Road off Innes Road and Servitude	7	6″	301
Hannah Road	2	6″	134
Kilburn Avenue	9	6″	248
Teignmouth Road	2	6″	86
Musgrave Road			
Servitude between Frere Crescent and Evans	9	6″	206
Road	2	6″	377
Lane between Horseley and Weston Roads	2	6″	172
Cross Lane off Weston Road			
Lanes off Weston Road and Roseneath	2	6″	345
Avenue	2	6″	194
Servitude off Essenwood Road	9	6″	88
Servitude off Smith Street	8	6″	28
Timeball Road	1	6″	55
Overdale Road	5	6″	181
Servitude rear of Overdale Road	5	6″	209
Servitude rear of Frere Road	2	6″	63
Servitude between Evans and Nicolson Rds.	2	6″	159
40 ft Road off Evans Road	2	6″	156
Servitude off Ferndale Road	7	6″	90
Regina Avenue	2	6″	59
Nicolson Road	2	6″	342
Carried forward			

SEWERAGE MAINS (Continued).

Locality	Ward	Size	Length in Yards
Brought forward			
Lane of Regina Avenue	2	6″	156
Lane between Venice and Goodricke Roads	7	6″	225
Somerset Avenue	2	6″	104
Venice Road Extension	7	6″	269
Dalton Road	2	6″	93
Marriott Road	5	6″	73
Goodricke Road	7	6″	130
Road No. 4, Stellawood	2	6″	61
Servitude off Road No. 4	2	6″	117
Station Road, Congella	2	6″	303
Cato Road and Servitudes	2	6″	217
Off Servitude rear of Evans Road	2	6″	185
Off Umbilo Road	2	6″	100
Servitude rear of Venice Road	7	6″	221
Road and Servitude off Musgrave Road	5	6″	309
			14,277 equals 8.111 miles

REVIEW OF WORKS CARRIED OUT DURING MUNICIPAL YEAR

1924-1925.

The following table gives the rates of pay for labour, and the prices of the principal materials used in construction works for the four years 1922-1925 inclusive.

It will be observed that prices have not fluctuated to any extent during the past year, but the progressive fall in the prices of road tar and asphalt since the year 1922 is important.

Labour and Material	May 1922	May 1923	May 1924	May 1925	Remarks
Bricklayers	3/3 per hr.	3/1 per hr.	3/1 per hr.	3/1 per hr.	
Carpenters	3/3 ,,	3/1 ,,	3/1 ,,	3/1 ,,	
Painters	2/10 ,,	2/8 ,,	2/8 ,,	2/8 ,,	
Mechanics	2/9 ,,	2/9 ,,	2/9¾ ,,	2/9¾ ,,	
Unskilled Whites	14/- to 20/- per day	13/ -to 18/7 per day	13/4 to 19/1 per day	13/4 to 19/1 per day	
Native Togt	3/- per day	3/- per day	3/- per day	3/- per day	
Native Monthly	2/6 ,,	2/6 ,,	2/6 to 3/-	2/6 to 3/-	Exc. Quarters
Indian Monthly	1/6½ ,,	1/6½ ,,	1/6½ ,,	1/6½ ,,	Exc. Qtrs. and Rations
2nd Brown Umgeni ...	3/- cub. yd.	2/- cub. yd.	2/2 cub. yd	2/2 cub. yd.	Exc. railage
Broken Blue Umgeni ...	6/6 ,,	5/1½ ,,	5/6 ,,	5/6 ,,	,,
Blue Chippings	7/- ,,	6/- ,,	6/- ,,	6/- ,,	,,
Broken Whinstone	7/3 ,,	7/- ,,	6/0¼ ,,	5/9¼ ,,	,,
Whinstone Chippings	8/6 ,,	7/9 ,,	7/6¼ ,,	7/3¼ ,,	,,
Road Tar & Bitumen	1/9 gall.	1/1 gall.	11⅜d. gall.	10d. gall	
Cement	18/- to 19/- cask	16/- cask	13/2 cask	6/4 bag	
Deal, 3 x 9	10d. to 11d.	11d ft.	8d. ft.	8d. ft.	
Galv. Corr. Irn.	6¾d. ft.	7½d. ft.	6¾d ft	6d. ft.	
Bricks	80/9 1,000	67/- 1,000	67/- 1,000	67/- 1,000	
Shovels	3/10 each	3/5 each	3/4 each	3/1 each	
Picks	3/2 each	4/- each	3/3 each	3/7 each	
Stoneware Pipes	5/- each	3/- each	2/3 each	2/8 each	based on 6″
Cement Pipes	7/6 yard	6/6 yard	6/6 yard	5/6 yard	based on 12″
Kerbs	3/6 yard	3/6 yard	3/6 yard	3/9 yard	3 yrs. contract
Setts	1/2 yard	1/2 yard	1/2 yard	1/1 yard	,,
Road Asphalt	£15. 0 0 ton	£11 5 10 ton	£9 1 0 ton	£8. 6.0. ton	Trinidad
Road Flux	£23. 2 6	£16 10 0	£14. 5. 3	£14. 5. 3	
Tramway Material	£2,333	£1,920	£2,050	£2,050	per mile

NOTE. Railage from Umgeni 1/10, from Doonside 2/5 cub. yd.

The following tabulated statement of the principal works carried out during the past three years shews that the activities of the Department have increased at a rapid rate and that the work carried out during the past year greatly exceeds that of either of the previous two years, which were also years of expansion.

SUMMARISED STATEMENT OF PRINCIPAL WORKS CARRIED OUT DURING THE MUNICIPAL YEARS 1922-23., 1923-24., 1924-25.

Work	1922-23		1923-24		1924-25	
	Length Miles	Sq Yds.	Length miles	Sq. Yds.	Length miles	Sq Yds.
Asphaltic Road Cons		60,000	1.78	57,850	3.55	105,173
Road Hardening	5.23		5.9	104,161	8.92	115,351
Road Reconstruction				26,485		51,741
Concrete Foundations				7,935		19,626
Road Recoating		166,000		149,078		124,321
Road Widening						17,557
Road Tarring		419,527		461,690		482,211
New Gritted Footpaths	6.93	32,148	8.0	38,000	15.20	80,005
New Asphalt Footpaths						1,380
New Concrete Footpaths		5,685		6,028		4,746
Gritted Footpaths relaid with Asphalt				21,280		2,700
Footpath Recoating	4.38		5.63		7.00	
Footpath Tarring				28,813		17,723
Culverts & Pipe Drains	4.57		5.58		7.26	
Kerb and Channel	7.30		11.46		14.67	
Kerb and Channel reconstructed			.10		.75	
Kerbing only					4.44	
Sewers	4.72		2.78		8.11	
House Connections	394		412		459	
New Tramlines	.40		2.065		.454	
Tram Track Renewals	1.85		1.42		1.166	

The above comparative statement of works completed during the past three years shews that there has been a marked development and expansion of the Borough within recent years. The demand for land for residential purposes especially, has necessitated the opening up of large tracks of bush land and the extension of the various services to these areas. The Stellawood and Stamford Hill areas present the principal scenes of activity; but the subdivision of private estates into small building lots has also been a feature in Durban's development and one that has necessitated considerable unforseen departmental expenditure. This arises from the practice of the Council to bear full cost of laying sewers in new private roads, of connecting the surface drains laid in these roads to the main drainage system, and of hardening the approaches to new private roads.

The cost of extending the stormwater culverts to serve the channels laid by property owners in private roads has been considerable. Practically all public roads in the older parts of the borough are kerbed and channelled, the channels having sufficient capacity to cope with the flow from the land prior to its subdivisions; but when new roads are laid out for subdivisional purposes and their channels connected to those in the public road, the latter frequently prove incapable of coping with the augmented flow. It then becomes necessary to extend the underground drains to relieve the channels and the cost of doing so is borne by the Corporation.

These unforeseen extensions can only be provided for in the annual estimates by allowing a lump sum for contingent drainage works. These drain extensions frequently necessitate altering the existing road channels to suit the approaches to the new private roads. The cost of these alterations has, in the past, been borne by the Corporation and charged to the Drain Maintenance Vote; but, in view of the large amount of subdivisional work now in progress on private estates, I am of the opinion that the full cost of connecting private road channels to the main road channels, and of altering the latter to suit the approaches of private roads, should be borne by the property owner concerned. The cost of making culvert extensions necessitated by the laying out of private roads should remain, as at present, a charge against the Stormwater Drainage Vote.

MATERIALS USED IN CONSTRUCTION.

The following table gives the principal materials used on departmental construction and maintenance works during the past year. The quantity of road materials used monthly has averaged 15,900 cubic yards compared with 12,700 cubic yards in 1924, 10,200 cubic yards in 1923, and about 7,000 cubic yards in 1922.

Although the demand for stone greatly exceeded that of previous years no serious shortage was experienced, but the supply was interrupted for a short period due to the temporary closing down of Doonside Quarry.

The table shews that it was necessary to purchase stone from all the Quarries in the Durban district. At the beginning of the year three Quarries held contracts with the Corporation for the supply of road materials, but at the present time there are five Quarries under contract.

The table also shews that considerable use was made of the old material excavated from roads under reconstruction. This material which was used in the hardening of sanitary lanes and in forming a bed for concrete foundations is shewn as having been supplied to the Department by the General Stores.

The table does not take into account the material used by Contractors who carried out the greater part of the road hardening works, as the returns are not available.

MATERIAL SUPPLIED BY VARIOUS QUARRIES, 1924-1925.

Quarry	2nd Brown	Brown Chippings	¾" & 1" Blue	1½" & 2" Blue	½" & ¾" Chips.	Chip Dust	Binding	No. 1 Brown Unbroken	Blue Unbroken	Quarry Refuse	Hand Stone	Boulders	Grit	Umgeni Sand
C. J. Mowatt	—	1,985	458	31	155	119	57	13,955	—	2,819	10,339	3,255	—	—
Pohl Bros.	—	—	—	—	—	—	—	—	—	—	—	—	5,450	—
F. T. Clarkson	—	99	6	692	1,291	2,218	—	—	248	—	—	—	—	2,697
J. S. Bawden	—	1,172	828	364	2,330	682	—	—	—	124	4,932	1,084	—	—
F. Dagnolo	585	758	553	272	960	845		984	—	—	—	689	—	—
R. Monzali	15,391	—	—	10,151	2,318	—	770	—	774	13,823	—	—	—	—
Doonside	—	—	1,464	12,793	3,606	—	—	—	—	—	—	—	—	—
General Stores	755	—	—	4,653	1,300	543	457	—	335	786	—	—	231	8,353
W. Cain	1,369	3,271	3,174	17,197	7,647	—	1,074	—	—	269	—	—	—	—
Coronation Brick & Tile Co.	—	—	273	906	316	—	—	—	—	—	—	—	—	—
A. Ascoli	—	423	154	828	1,468	898	18	2,747	—	—	—	—	—	—
Argus Co.	—	—	—	—	—	—	2,033	—	—	—	—	—	—	268
J. Scobie	1,847	—	—	148	328	1,734	—	—	—	—	—	—	—	—
Totals	19,947	7,708	6,910	48,015	21,719	7,039	4,409	17,686	1,357	17,821	16,211	5,028	5,681	11,318

Gross total per annum equals 190,849 cubic yards. Average per month equals 15,094.

OTHER MATERIALS USED 1924-1925.

Bricks	1,254,904
Kerb Stones	34,000 lin. yds
Tram Setts	159,533
Channel Setts	26,490 lin. yds
Cement	59,138 bags

Tar and Bitumen	849 tons
Asphalt	1,405 ,,
Flux	122 ,,

ROAD AND STREET WORKS.

(*a*)—ROAD RECOATING.

The expenditure on road recoating and patching is given in diagrammatic from at the end of this report, and for quick reference it is also given below in tabular form.

Two Year Period	Mileage of hardened roads	Recoating costs exclusive of Tarring	Annual cost of hardened road of maintce per mile	Total Cost of Tarring	Total Annual cost of mtce per mile of hardened road
1900–1902	46 to 52 miles	£27,000	£275	—	—
1902–1904	52 to 58 ,,	£47,000	£427	—	—
1904–1906	58 to 64 ,,	£44,000	£360	—	—
1906–1908	64 to 69 ,,	£21,000	£153	—	—
1908–1910	69 to 73 ,,	£24,000	£169	—	—
1910–1912	73 to 85 ,,	£27,000	£171	—	—
1912–1914	85 to 107 ,,	£38,000	£198	—	—
1914–1916	107 to 115 ,,	£38,000	£171	£7,078	£203
1916–1918	115 to 118 ,,	£44,000	£193	£3,726	£206
1918–1920	118 to 122 ,,	£82,000	£342	£6,805	£370
1920–1922	122 to 127 ,,	£83,000	£333	£24,307	£431
1922–1924	127 to 137 ,,	£88,000	£333	£24,544	£426
1925	142 mean ,,	£41,073	£289	£13,606	£385

The expenditure on street watering, washouts, and weed and grass cutting is not included.

The total expenditure incurred during the year was as follows:—

Patching and recoating	£41,073
Street watering	3,288
Washouts	1,573
Weeding and grass cutting	8,932
Total exclusive of tarring	£54,866
Tarring	13,606
Total inclusive of tarring	£68,472

From the table it will be seen that road maintenance is now costing approximately £384 per mile (exclusive of the cost of tarring) compared with £427 per mile for the period of 1902-1904, and £360 per mile for the period 1904-1906.

In the year of depression, 1906-1907, the road maintenance vote was suddenly dropped to £135 per mile. The roads were then in excellent condition for the class of traffic they had to carry, but as a minimum of expenditure was allowed for their maintenance during the following twelve years they were in poor condition when the rush of heavy motor traffic set in about 1918.

The table shows that no very serious attempt to restore the roads was made until the year 1919, as during the preceding twelve years the average maintenance vote did not exceed £176 per mile per annum.

Strenuous efforts to cope with the heavy lorry traffic were then made and, during the period 1918-1920, the expenditure was advanced to £342 per mile of hardened roadway. This is the highest point the maintenance vote has touched since the boom period of 1902-1905. By this time, however, the cost of road works had advanced 50 per cent on the pre war cost so that no material advantage was derived from the increased vote.

In 1906, when the macadamised roads were in excellent condition. there were fewer than 20 vehicles for each mile of road; in 1920 there were 30, and to-day there or 40 vehicles for each mile of road. Again, in 1906, 99 per cent of the vehicles were on the light, slow moving, horse drawn type; in 1920 75 per cent were of the fast moving mechanical type; and, to-day, 80 per cent of the vehicles on the road are of this type.

Taking the speed and carrying capacity of the present day vehicles into account, it would be safe to state that the weight of traffic per mile of hardened road is four or five times what it was in 1906.

In 1906, no portion of the then existing 64 miles of hardened roads was tarred; and of the 150 miles existing to-day approximately 60 miles are still untarred or unsurfaced with asphalt.

The above statement shews that, if in 1906 it was necessary to spend £360 per mile to maintain the roads in good condition, an expenditure on maintenance equal to that incurred during the past few years is, indeed. a moderate one and should not be materially reduced.

This takes into full account the fact that a large Capital expenditure is at present being incurred on reconstruction and improvement of the main road system of the borough, but the fact that the mileage of newly constructed roads exceeds the mileage of newly reconstructed roads cannot be overlooked. In short, new roads are being constructed more rapidly than is possible to reconstruct the old ones; hence the necessity for a liberal road maintenance vote.

It is a common practice to express road maintenance costs in terms of expenditure per mile on roads maintained; but, as in different towns the roads are of different widths, the practice does not serve as a reliable guide for comparing maintenance costs. A reliable comparison can only be made when the costs are expressed in terms of the expenditure per square yard, and when the type of road on which the expenditure has been incurred is known.

We read that "the average expenditure per mile on road maintenance by County Councils (English and Welsh) presents the most extraordinary variation. The highest are Middlesex £3,906, Glamorgan £1,432, Somerset, £1,506. At the other end of the scale Norfolk spends least among the English counties, £164, Huntingdon £165, and among the Welsh, Merioneth with £99 per mile."

It is well known that English roads, especially the County roads are much narrower than the roads in Durban; and it would therefore appear that much more money is being expended on the maintenance of the better class English county roads than on the Durban roads and streets.

The cost per square yard of resurfacing the roads with macadam for the period 1924-1925 is supplied in the following table:

Year	Area recoated exclusive of tramlines in square yards	Total expenditure on recoating and repairs	Cost of recoating per square yard	Remarks
1914-15	132,964	£19,964	3/-	
1915-16	121,872	£18,405	3/0¼	The cost of recoating includes the cost of repairs and patchwork the area of which is not measured.
1916-17	121,078	£21,056	3/5¾	
1917-18	106,390	£22,675	4/3	
1918-19	142,000	£34,800	4/10¾	
1919-20	205,898	£48,375	4/8½	
1920-21	143,377	£39,898	5/6½	
1921-22	155,619	£43,450	5/6¾	
1922-23	158,980	£41,628	5/3	
1923-24	156,645	£46,926	6/-	
1924-25	124,321	£41,073	6/7	

The increase in the cost of road recoating since the year 1914 has been due to:—

1. Increase in cost of materials and transport 41%
2. Increase in wages of European employees, 68%
3. Increase in cost of wages and rations of Indian employees, 15%

Since the commencement of the asphalting of the roads in 1921, considerable expenditure has been incurred on strengthening them during the progress of the coating, either by laying a thick surface coat or by strengthening the foundations. A road containing less than 12″ of good material will not stand up to the present day traffic; and it is now the practice to ensure that every road carrying moderately heavy traffic contains not less than this thickness of stone. The class of work now carried out, under the maintenance vote is therefore, of a more substantial nature than in past years.

The heaviest works carried out during the past year and charged to maintenance were in Manning Road, Montpelier Road, Commodore Road, and Stellawood. Manning Road was reconstructed throughout, having been provided with a foundation course of 12″ and a wearing course 4″ in thickness. The other roads mentioned were partly reconstructed.

The costs of these roads were as follows:—

Road	Area, sq. yds.	Total Cost	Cost sq. yd.
Manning Road	7,737	£5,353	13/10¼
Montpelier Road	4,800	£1,996	8/3¾
Commodore Road	1,875	660	7/0½
Stellawood Road	3,149	£1,127	7/2

The following works carried out during the past year are representative of straight recoating jobs on which no, or little, expenditure was incurred on foundations. :—

Road	Area sq. yds.	Total Cost	Cost Sq. yd.	Remarks
Clarence Road	3,476	£441	2/6½	
Gordon Road	5,978	£1,101	3/8¼	
Madeline Road	4,347	£621	2/10¼	
Umbilo Road	4,641	£760	3/3½	Prepared for asphalting.
Umgeni Road	20,030	£5,960	5/11½	
Cowey Road	13,323	£2,648	3/11¾	
Aliwal Street	2,657	£676	5/1	
Cypress Avenue	1,408	£256	3/7¾	
Gladys Road	3,562	£640	3/7	

It is worthy of note that during the past year practically no expenditure was incurred on road maintenance in Ward 1. This has been due to the fact that nearly all the important roads in that Ward are now surfaced with sheet asphalt.

Pine Street, in front of the Railway Station, was the first road in the borough to be asphalted. This section has been under traffic more than four years and has cost nothing for maintenance. The asphalt was laid on the old macadam base which is from 15 to 18 inches deep.

It may be stated that, although the mileage of hardened roads is increasing rapidly due to the opening up of Stellawood and Umgeni lands, and the subdivision of private estates, the reconstruction and asphalting of the main traffic roads is now beginning to beneficially affect the maintenance vote.

OPENINGS IN ROADS.

During the past few years the roads have sustained much damage through the numerous excavations made for the purpose of installing underground services. The first reinstatement of the roads disturbed is paid for by the responsible department; but the life of a road is reduced and the cost of its maintenance increased when once the foundations are pierced.

The amount recovered from the trading departments who have their services underground does not reflect the full cost of reinstating the roads. The injurious effect of a trench may extend for a yard or more on either side of the actual excavation although a defect in the road may take some time to develop.

The cost of final reinstatement is borne by the road maintenance vote and is a serious item in the annual expenditure.

In the great majority of cases it is impossible for the departments to foretell where and when new connections to their mains will be required, but in the new areas at Stellawood and Umgeni little difficulty should be experienced in making connections to the lots before the roads are hardened.

" How much of the cost for repairing pavements in 1924 was for repairing cuts made for trenches dug to lay or repair mains and conduits and house connections thereto?" was a questionnaire sent to the City Engineers in America.

"About 250 definite answers were given, including 29 cities in which no money had been spent by the City for these purposes; and 23 in which all the money spent in pavement repairs in the year was for repairing pavements over trenches of the kind specified, the average of such expenditure was 28¼ per cent of the whole cost of pavement maintenance. Many of the Engineers described the methods adopted to reduce the amount of such repairs, the most usual method being to require that all house connections shall be carried from the main to the kerb before any durable pavement is laid, connections being made, in some cities, for expected as well as for existing or allotted premises, and in others at intervals of 50 feet."

Referring to this question of openings in streets in my annual report for 1922-1923 I described the system of inter-departmental notice in vogue. This system keeps the Works Department informed as to positions in which openings have been made in order that repairs may be effected. It also prevents, to a great extent, the opening of the roads for the purpose of laying mains; but it does not prevent opening up for the purpose of laying house connections. Some Departments send in their "forms" before opening up: others reserve the right to open up and to send in their forms later.

The present position is unsatisfactory from the point of view of the road maintenance department and can only be improved by making it a rule that connections to lots, whether built on or not, shall be made before the roads bounding them are hardened. The maintenance vote which is a charge on the rates, as well as the roads and the vehicles using them, would benefit by the adoption of such a rule.

ROAD RECONSTRUCTION.

The policy adopted to meet present day traffic conditions has been to utilise, as far as possible, the existing road structures, strengthening them where necessary, and covering the surface with a wearing coat of asphalt.

In a number of cases, where complete reconstruction has proved necessary it is the practice to lay new foundations consisting of (a) heavy hand stone, or (b) reinforced concrete.

The hand stone used is a hard sand stone; and it is laid to a depth of from 12 to 14 inches each stone being large enough to provide the full depth of foundation specified. This foundation course is thoroughly rolled and then surfaced with about 4″ of 2″ gauge whinstone, which is also thoroughly consolidated by rolling. The completed road, about 16 inches in thickness, is then opened to traffic for a short period and finally asphalted.

Several miles of streets have been reconstructed in the manner described and, so far, the results have been excellent. The heavy hand stone, besides forming a solid and durable foundation, prevents the rise of moisture to the under, or binder course, of asphalt which is likely to disintegrate when constantly saturated.

The costs of roads recently reconstructed in this manner are given in the following table:—

Cost of laying hand stone foundations 12″ deep and a covering coat of 2″ gauge whinstone 4″ deep.

Service	Aliwal St. 2412 s.y. cost s.y.	Winder St. 2464 s.y. cost s.y.	Pr. Alfred Street 5703 s.y. cost s.y.	Stanger St. 4807 s.y. cost s.y.
Labour and Expenses	47.64d.	44.04d.	38.88d.	43.92d.
Transport	33.72d.	29.64d.	21.84d.	27.72d.
Rolling	2.52d.	3.72d.	1.92d.	3.64d.
Stone	66.84d.	69.60d.	41.04d.	43.08d.
Tools and Lighting	3.24d.	2.52d.	2.52d.	3.60d.
Stores and Dept. Charges	48d.	.48d.	.24d.	.12d.
Sundry Charges	2.40d.	2.04d.	1.32d.	5.04d.
	166.84d.	152.04d.	107.76d.	126.12d.
	13/0¾	12/8	8/11¾	10/6

Mazeppa Street and Pine Street which were reconstructed in a similar manner during the previous year cost 12/7 and 16/9 per square yard respectively, the high cost of the Pine Street work being due to the extra amount of excavation, and the number of soft spots caused in excavating the road bed for altering underground services.

From the above it will be seen that 12/- per square yard is a fair average cost for this class of construction.

Reinforced concrete foundations were laid in Field Street, and Pine Street during the past year, and were being laid in Mitchell Road when the year closed. A section, shewing the type of work carried out accompanies this report.

In each case the concrete was laid to an average thickness of 7″ on a bed of consolidated quarry refuse about 5″ thick. Single reinforcement, weighing approximately 63 lbs. per 100 square feet was placed about 1½″ above the base of the concrete. The concrete was mixed in the proportions 4: 2: 1. The bed of quarry refuse was necessitated by the yielding nature of the soil.

The area laid in Field Street was 6, 814 square yards and the cost per square yard was made up as follows:—

Labour and expenses	4s.	3d.	sq. yd.
Transport Charges	2	8	”
Rolling Charges		3	”
Stone	2	6	”
Tools and Lighting		3	”
Stores and Dept. Charges	5	8	”
Other Charges		3	”
	15	10	”

In my annual report for 1923-1924 the cost of laying the concrete foundations in Pine Street, between Field Street and Grey Street, was stated to be 17/- per square yard.

The following detailed estimate of the cost of constructing a reinforced concrete foundation is given for the purpose of reference:

Thickness of concrete 7″, proportions of concrete 4: 2: 1., single reinforcement, weight 63 lbs. per 100 square feet; sub-bed of quarry refuse 5″ thick.

1.—COST OF MATERIALS ON SITE.

Concrete Stone	8s 10d. cub. yd.
Umgeni Sand	5s. 0d. ,,
Portland Cement	7s 3d. bag or 99/10 cub yd.
Reinforcement	1s 9d. sq. yd.
Quarry Refuse	5s 6d. cub. yd.

2.—COST OF 1 CUBIC YARD 4: 2: 1. CONCRETE.

4 cub. yds. Stone @ 8/10	35	4
2 cub. yds. Umgeni Sand @ 5/-	10	0
1 cub. yd. Cement @ 99/10	99	10
Cost of materials loose	145	2

The above materials when mixed will produce 4.2 cubic yards of concrete. Therefore, the cost of materials for 1 cubic yard concrete.

Concrete	34	7	
Mixing Costs	4	0	
Handling and spreading	2	6	
1 cub. yd. concrete mixed and placed costs	11	1	
from which, a 7″ slab costs	8	0	sq. yd.
Reinforcement placed costs	2	0	,,
Cost of reinforced slab 7″ thick, mixed 4: 2: 1	10	0	sq. yd.

3.—COST OF SUB-BED OF QUARRY REFUSE.

5″ Consolidated equals 7″ loose Quarry refuse on site, per cub. yd.	5	6
Spreading on formation		6
Cost spread on formation per cub. yd.	6	0
Cost of 7″ layer	1	2
Cost of watering and rolling		4
Cost per sq. yd. 5″ consolidated	1	6

4.—EXCAVATION.

Average depth equals 18″ in sand or soil		
Cost excavation only per cub. yd.	1	6
Cost carriage to dump	1	9
Total cost per cub. yd.	3	3
Cost per sq. yd. 18″ thick	1	7½
Shaping to camber and fixing level pegs		5½
Total cost of excavating, carting and levelling per sq. yd.	2	1

5.—COST OF COMPLETED FOUNDATIONS.

7″ Reinforced concrete slab mixed 4 : 2 : 1 sq. yd.	10	0
Quarry Refuse, sub-bed 5″ thick, sq. yd.	1	6
Excavating and preparing formation, sq. yd.	2	1
	13	7
Add for supervision, danger lighting, tools, plant, and engineering charges, 10%	1	5
Estimated total cost per sq. yd.	15	0

The above estimates allows for ideal working conditions. It does not allow for the time lost through wet weather, for holiday and sick pay, for interruptions due to adjustments of underground services, or for extra material required to strengthen ground excavated for these services. These unforseen expenses would probably increase the cost by a further 10%, giving an average cost per square yard for the completed work of 16s 6d.

In the annual report 1923-24 the cost of laying concrete foundations in Pine Street, between Field Street and Grey Street was given at 17/- per square yard. The section of Pine Street, between Grey Street and Cathedral Road was laid in concrete during the past year at a cost of 19/7 per square yard. The street was concreted in the centre only but the cost of laying a new rubble foundation between the concrete and the street channels was charged against the area concreted; the cost given does not reflect the actual cost of the concrete foundations.

All concrete foundations laid in Durban to date have been surfaced with sheet asphalt laid in two courses and having a total thickness of 3″.

During the past few years, concrete roads without a thick bitumenous surface coat have grown in favour. Both plain and reinforced concrete roads have been constructed, some in one course work of comparatively rich mixture, others in two course work with a lean mixture in the bottom and a very rich mixture in the top course.

In a one course road the concrete is generally mixed in the proportions of 5 to 6 parts carefully graded aggregate to 1 part Portland cement. In two course work the lower course may be proportioned 6 to 1 or 8 to 1, depending on the thickness, and the upper course 3 to 1.

In Manchester, England, a single course plain concrete road six inches thick and with mixture 6 to 1, costs 19/6 per square yard.

It is generally considered that the all concrete road gives most satisfaction when surfaced with a thin coating of bitumen and fine chippings.

ASPHALTIC SURFACES.

The amount of street asphalting carried out during the past year, viz. 105,173 square yards, is 87 per cent higher than that of the previous year. The work comprised 88,975 square yards of sheet asphalt and 16,198 square yards of asphaltic concrete. The total expenditure on this work was £43,836, which gives an average cost per square yard of 8s 4d. This price includes the cost of preparing the road surface, that is, scarifying, bringing the surface to proper camber, adding new stone where necessary, and re-rolling; it is exclusive of the cost of strengthening or laying new foundations.

A better record output of asphaltic mixture would have been established had the new asphalt plant installed early in the year fulfilled expectations, as the weather conditions throughout the year were very favourable for street asphalting.

The price list before given shews that the price of road asphalt has decreased remarkably since the asphalting of the roads was undertaken in 1921, and the decrease is fully reflected by a gradual reduction in the costs as the following table shews.

COST OF REPAIRING SURFACE OF ROAD AND LAYING SHEET ASPHALT IN 2 COURSES.

Year	Area Laid	Total Cost	Cost sq. yd.
1920–1921	7,208	£9,386	13s 4½d.
1921–1922	49,480	£33,178	13s 4½d.
1922–1923	60,000	£33,619	11s 2d.
1923–1924	57,850	£30,096	10s 4½d.
1924–1925	105,173	£43,836	8s 4d. Including Asphaltic concrete
Totals	279,711	£150,115	

OUTPUT OF ASPHALT PLANT.

	1921–22	1922–23	1923–24	1924–25
No. of months working per annum	10	11	9	12
Average days working per month	18	19.3	22.3	25.6
Total output of binder in boxes	11,380	15,417	15.948	34.292
Total output of surface mix in boxes	9,093	13,503	14,794	26,323
Square yards of binder	19,153	62,780	63,750	110,510
Total square yards of surface mix	48,969	63,793	67,858	110.263
Square yards binder per day	271	287	314	361.6
Square yards surface mix per day	272	201	331	351.3
Square yards binder per box	4.2	2.9	4.5	3.22
Square yards surface mix per box	5.6	4.6	5.4	3.35
Average cost binder per box	£1 11 7	£1 0 9	18 9	12 11¾
Average Cost surface mix per box	£1 14 0	£1 3 11	£1 1 6	14 0¼
Average cost binder square yard	7 6¼	5 3¾	4 2	4 0¼
Average cost surface mix square yard	6 1	5 2½	4 11¾	4 2
Weight of box of binder	780 lbs.	780 lbs.	780 lbs.	780 lbs.
Weight of box of surface mix	822	822	822	822
Average thickness of binder course	1.85″	2.0″	1.73″	2.42″
Average thickness of surface course	1.47″	1.8″	1.52″	2.45″
Average total thickness laid	1.32″	3.8″	3.25″	4.87″

The costs given in the above table are independent of the costs of preparing the surface of the road.

The high average thickness laid during 1924-25 was due to the depth of material laid at the Field Stret—West Street tramway junction.

The detail cost of typical street asphalting jobs carried out during the past year are given below and the preparation of the street surface is included:—

COST OF LAYING ASPHALTIC SURFACES—BINDER APPROXIMATELY 2″, SURFACE 1½″.

Service	Esplanade 15,360 sq. yards	Field Street 9,862 sq. yards	Smith St. 6.456 sq. yards
Labour and Expenses	5.50d.	8.09d.	6.24d.
Transport	8.64d.	10.21d.	9.60d.
Rolling	.84d.	.94d.	7.20d.
Asphalt	109.20d.	106.80d.	87.12d.
Tools and Lighting	.60d.	.32d.	.24d.
Stores and Depart. Chgs.	1.24d.	1.17d.	.36d.
Sundry Charges	1.68d.	1.60d.	2.64d.
Cost square yard	126.70	128.13d.	107.40d.
Cost square yard	10/6.7	10/8.1	8/11½

On the Esplanade and Smith Street the asphalt was laid on the existing macadam; in Field Street it was laid on reinforced concrete 7″ thick.

If the average cost of a 7″ reinforced concrete foundation be taken at 16/6 per square yard, and that of a 3″ asphaltic surface at 10/- per square yard, the total cost of the completed roadway would be 26/6 per square yard .

In a previous report it was shewn that it would prove economical to construct the heavy traffic streets in a similar manner to that adopted for Pine Street and Field Street, as the high cost of maintaining the initially low price macadam road under present day traffic conditions makes this type of construction a very expensive as well as unsatisfactory proposition.

The concrete foundations laid in Pine Street and Field Street should serve for a period of 20 years, and the sheet asphalt surfaces will probably cost not more than 2d. per square yard per annum to maintain. Taking the initial cost at 26/- per square yard, the total expenditure over a period of 20 years will be:—

Initial cost	£1	6	0	sq. yd.
Interest over 20 years 5 % on 25/-	1	6	0	,,
Repairs over period of 20 years		3	4	,,
Interest on maintenance		2	8	,,
	£2	18	0	sq. yd.

A macadam road costing initially 8/- per square yard will have cost at the end of 20 years:—

Initial cost per square yard	£0 8 0
Interest 20 years @ 5% on 8/-	8 0
Four recoatings @ 4/6	18 0
Repairs at 9d. sq. yd. per year	15 0
Interest on Maintenance Account	16 6
	£3 5 6

It will, therefore, be seen that the initially dearer road will ultimately prove the least costly; and it is unnecessary to state that it will also prove more sanitary and convenient in every respect.

As a guide for the future and with a view to economy it is necessary to keep careful records of the costs of the various types of construction and to note the difficulties and obstructions encountered in carrying out the various works in the busy streets. The system of cost keeping should not, however, be too elaborate if the expenditure on overhead charges is to bear a reasonable ratio to the actual construction costs.

ROAD HARDENING.

The greater part of the road hardening carried out during the past year has been in the Stellawood and Stamford Hill areas, and the more important works have been carried out by contract.

A new main road has been constructed through the Western Vlei connecting up the closely populated Cowey Road area with Alice Street and Grey Street. This work was carried out by contract at the very moderate cost of 8s 3d. per square yard. The foundation course consists of 10″ of hand stone laid on a consolidated bed of quarry refuse 6″ thick; and the surface coat of 4″ of whinstone, 2″ gauge. The several minor drainage works connected with this road and carried out departmentally are not included in the above cost.

All the other new roads constructed during the year consist of "dwyka" from the Umgeni quarries, as this stone is suitable for moderately heavy traffic when laid on the dry, compact soil of the Berea. The light traffic roads were given a foundation of 9″ and the heavy traffic a foundation of 12″; the surface coat was 4″ thick in all cases.

There has been fair competition for road hardening contracts with the result that the costs have been very moderate, as the following statements shew:—

DEPARTMENTAL ROAD HARDENING.

Street	Description	Area s. yd.	Total cost	Cost s. yd.
Weston Road	Bartle Road to Teignmouth Road	1,057	£347	6/6¾
Ford Grove	Off Adrian Road	1,012	£242	4/9½

CONTRACT ROAD HARDENING.

Street	Description	Area s. yd.	Total cost	Cost s. yd.
Rosetta Road	West branch to Innes Road	1,059	£300	5/10¼
Hannah Road	Congella Road to Railway	1,745	£501	5/11¾
York Avenue	Off Clark and Bulwer Roads	870	£265	6/5¼
Ridge Avenue	Berea Road to Moore Road	962	£388	8/4½
Moore Road	Williams Road to Melbourne Rd.	2,333	£632	5/6¾
Evans Road	Penzance Road to Nicolson Road	10,495	£3,180	6/2¾
Chelmsford Road	Haraldene Road to Ellis Brown Rd	1,176	£327	5/8¾
Kildare Road	McDonald Road to Chelmsford Rd	3,982	£1,265	7/2¼
Fenniscowles Rd.	Umbilo Road to Bartle Road	1,872	£655	7/3½
Penzance Road ..	Umbilo Road to Evans Road	3,071	£972	6/6½

In every case the formation to receive the foundation course was prepared departmentally.

It must be stated that the Contractors have been able to secure stone for foundations on very favouraple terms, the price not exceeding the actual cost of quarrying. For this reason, and owing to the fact the quantity of stone placed on the road is kept down to the lowest possible limit in order to comply with the "Financial Regulations" as regards costs, it is doubtful whether departmental prices for road hardening can compete successfully with contract prices. A departmental road is, however, stronger, better finished, and generally superior to a contract road.

The tabulated statement of works completed shews that the widening of the main thoroughfares, notably Umgeni Road, Umbilo Road, and Mitchell Road, have received much attention. Umbilo Road was widened by contract at a cost of 6/2¼ per square yard, a rate at which the Department could not compete. It will be necessary to widen the existing pavements in several of the more important streets of the central area in the near future, especially Queen Street, Victoria Street, Prince Edward Street, and Smith Street.

The widening of Smith Street between Field Street and Russell Street will necessitate the reshaping of the roadway to bring it into conformity with the existing footpaths and entrances, the levels of which cannot be altered. This is probably the most important street improvement work to be carried out and provision for the complete scheme should be made in next year's estimates.

ROAD TARRING.

Although the area of road surface tarred and retarred compares favourably with that treated during previous years, progress has not been sufficiently rapid to reduce, to any considerable extent, the mileage of untarred roads. Progress was retarded during the first half of the year owing to an inadequate supply of chippings, but during the second half the supply was sufficient.

600,000 square yards of surface should be tarred each year to maintain in good condition the roads already tarred, to tar the new roads constructed during the course of a year, and the many miles of older roads that have not yet received this treatment.

Bituminous road surfacing materials have partically superseded tar as a road dressing. They cost more and are more expensive to lay.but they last longer under traffic and, consequently, are more economical than tar in the long run.

Bitumen is now costing 10d. per gallon as compared with 11⅜d. in 1924 and 1/1 per gallon in 1923. The cost of spraying the roads with bitumen during the past year was approximately 6¾d. per square yard, the total area spread being 482,211 square yards and the total expenditure £13,606.

The cost of preparing the road surface to receive the bitumen is now an important item. Formerly it was possible to leave the macadam uncovered until all surplus binding had disappeared under the action of weather and traffic, but to-day the stress of traffic is so great as to necessitate the spraying of the roads soon after their construction. The labour involved in picking out the binding and exposing the metal to form a bond for the bitumen is considerable and adds to the cost of the work

For the light traffic roads of the residential areas the system of surface spraying with bitumen is to be highly recommended. On the steep slopes of the Berea it prevents scour by stormwater; by preventing displacement of the metal by fast traffic it reduces maintenance costs; and by providing a smooth running surface it reduces the wear on vehicles and adds to the comforts of driving. For these reasons the spraying of the residential roads should proceed without interruption and as expeditiously as circumstances will permit.

The cost of several surface treatment works carried out during the past year are supplied in the following table:

Road	Description	Area s. yd.	Total cost	Cost s. yd.
Overport Drive	Essenwood Road to Vause Road	3,605	£65	4¾d.
Umbilo Road	Berea Road to Blythswood Road	27,111	£696	6¼d.
Lambert Road	Florida Road to Windermere Rd.	9,684	£189	4¾d.
Berea Road	Sections, Umbilo Rd to Toll Gate	27,996	£709	6¼d.
Grey Street	Queen Street to Leopold Street	8,805	£329	9¼d.
Norfolk Road	Musgrave Road to Currie Road	2,699	£109	10d.
Ordnance Road	Native Brewery to Prince Alfred Street	8,337	£239	6¾d.
Alexandra St.	Smith Street to Railway Bridge	7,445	£271	9d.
Eleventh Avenue	Montpelier Road to Haden Road	4,849	£116	6d.
Mitchell Road	Clarence Road to Epsom Road	14,593	£404	6¾d.
First Avenue	Epsom Road to Greyville	18,153	£403	5½d.
Maydon Road	Maydon Bridge to Dunn Road	14,837	£469	7¾d.
Stamford Hill Rd	Greyville Junction to Adrian Rd	22,725	£504	5½d.
Bartle Road	Bottomley Road to Stellawood Rd	10,856	£487	11d.
Chelmsford Rd.	McDonald Road to Berea Road	8,954	£239	6½d.
West Street	Sections	26,591	£610	5½d.
Botanic Gardens Road	Berea Road to Sydenham Road	18,969	£650	8½d.

The table of licensed vehicles given below shews the rate at which vehicular traffic has increased in Durban during the past eleven years, and, as there is every reason for believing that this rate will be maintained, the work of making our roads suitable for the traffic they will be required to carry in the near future is of pressing importance.

LICENSED VEHICLES.

Year	MOTOR VEHICLES			HORSE DRAWN			Total Vehicles
	Heavy	Light	Total No.	4 Wheels	2 Wheels	Total	
1914	328	634	962	864	259	1,123	2,085
1915	337	643	980	686	173	859	1,839
1916	495	837	1,332	893	189	1,080	2,412
1917	639	897	1,446	747	241	988	2,434
1918	784	953	1,737	789	239	1,028	2,765
1919	858	1,059	1,917	752	231	983	2,900
1920	1,253	1,368	2,621	792	166	958	3,579
1921	1,404	1,401	2,805	833	246	1,079	3,884
1922	1,608	1,424	3,032	802	270	1,072	4,104
1923	1,784	1,370	3,154	795	251	1,046	4,200
1924	2,509	1,641	4,150	912	388	1,300	5,450
1925	2,937	1,967	4,904	851	393	1,244	6,148

NOTE. Rickshas and push sycles are not included.

FOOTPATHS.

The tables shew that of the 88,800 square yards of footpath hardening carried out last year, 80,000 square yards were of the gritted type, the remaining 800 square yards being either concrete or asphalt.

The gritted footpath can only be regarded as an expedient; it fills a temporary want, but is neither comfortable or durable. Its first cost is low, but its ultimate cost is higher owing to the expense of maintenance. If laid with clean, sound material and tarred it has a life from three to four years; but if left untarred it sometimes falls into a state of disrepair within a period of twelve months, especially on the steeper slopes. The Borough has now reached the stage in its developments when a better footpath is necessary. For the minor residential roads tarred footpaths should suffice but, for the main roads asphaltic concrete as laid in Musgrave Road, Florida Road, and Railway Street would prove the most suitable material to use.

Footpaths constructed of this material should last for a period of from 12 to 15 years provided they are laid on a dry foundation. In a great number of cases the existing gritted footpaths will serve as foundations for the surface coat of asphalt and this is the chief reason for persisting with the gritted type of footpath up to the present time. When the asphalting of the roads and streets is more advanced special attention should be given to improving the main residential footpaths; and, in the meantime, it will be more economical to repair such footpaths as those in Umbilo Road and Berea Road with asphalt than to recoat them with grit.

Concrete is the most suitable material for the footpaths in the business area of the borough and this type of construction is being extended as new buildings are erected or old ones reconstructed. Care must, however, be exercised not to extend this class of work too far ahead of other street developments, otherwise much breaking up for the installation of underground services and the adjustment of floor levels during building operations would be the result.

Practically the whole area of concrete footpaths constructed last year (4746 square yards) was laid in accordance with the clause of the Building Bye Law which provides for the concreting of every section of footpath covered by a new verandah.

In such cases half the cost of the work is borne by the Corporation and half by the owner of the verandah.

Last year the cost of constructing gritted footpaths, including earth works, averaged 3/9½ per square yard; and the average cost of a concrete footpath was 10/3 per square yard. The average cost of resurfacing a gritted footpath was 2/9 per square yard.

STORMWATER DRAINAGE.

Last year was a record one for stormwater culverts, pipe drains, and kerbing and channelling. The most important works were in the Stellawood and Umgeni Valley areas, and the largest culverts constructed were in Deodar Road, Brand Road Extension, Venice Road and Willowvale Road.

The principal culverts constructed departmentally were the Deodar Road 4ft. diameter barrel drain with cost £7 1 0 per lin. yard; the Willowvale Road 2.5 ft. diameter barrel drain which cost £4.9s. 0d. per lin. yard; and the Venice Road 2. 5 ft. diameter barrel drain which cost £3 17s. 0d. per lin. yard. Costs are inclusive of manholes, and sundry pipe connections.

The Brand Road barrel drain, 4ft in diameter, was constructed by contract and cost £5 per lin yard including manholes.

Last year's expenditure on stormwater drainage amounted to £47,610.

Attention is here drawn to the necessity of constructing the the McDonald Road outlet culvert and of providing an outlet to the Bay for the water discharged from the Deodar Road, Willowvale Road, and other smaller culverts at the earliest possible date. At the present time the water from these culverts which tap the whole of the Stellawood area north of Penzance Road discharges on the Congella flats between Umbilo Road and the railway, subjecting these valuable lands to serious flooding during the rainy season. The existing conditions render these lands useless for industrial purposes, and it would be inadvisable to subdivide and sell the ground while these conditions obtain.

As the Stellawood area is developed the position as regards the drainage of the low lying Congella lands becomes more serious; and it is, therefore, necessary that the main outlets referred to be constructed as soon as possible after the ratification by Parliament of the Congella Lands Agreement.

SEWERAGE.

The chief work carried out last year was the extension of the Congella main sewer to Umbilo. This extension included 843 yards of 15", 1,626 lin. yards of 12". and 11,651 lin. yards of 9" stoneware pipes, as well as the numerous 6", tributary branches. Sewerage is now available for the greater part of the Umbilo district but a long extension has yet to be made to tap the Bottomley and Whittaker estates. A recent survey shews that it is feasible to deal with the sewerage of the greater portion of Umbilo area without resorting to pumping; but it will be necessary to acquire a servitude through certain properties for the extension of the main.

All sewerage mains necessary for the drainage of the Stellawood area up to the level of Manning Road have now been laid, and the same applies to the Umgeni Valley lands up to the level of the upper circular road. In the Umgeni Valley, connections to the lots to be sold during the present year were laid at the same time as the mains; and in the Stellawood area many of the branch sewers were laid in the footpath reserves. This practice will obviate the necessity for making openings in the roads for the purpose of making house connections.

The chief works during the new year will be in the Umbilo, Stellawood, and Umgeni Valley areas, but provision has also been made for extending the sewers in the Government reclaimed lands at Congella. The buildings and sumps to accommodate the motors and pumps for dealing with the sewerage of the Graving Dock area have been completed but the pumps and motors have yet to be installed. A contract has been let for laying a 6″ cast iron sewer from the railway, near the new pump house, to the Graving Dock, and the work will be put in hand in the near future. The cost of this sewer will be borne by the Railway and Harbour Departments.

The total expenditure on sewer extensions during the past year was £25,804, and over 8 miles of sewers were laid.

TRAMWAY CONSTRUCTION.

No extensions of the existing tramway system were undertaken during the past municipal year, the new works carried out comprising the linking up of the West Street and Field Street tracks and the doubling of the Umbilo track between Enfield Road and Blythswood Road.

The tracks under reconstruction during the year were the Alice Street and Umgeni Road, and both are still in hand.

The soft ground between Umgeni terminus and Goble Road has necessitated the use of reinforcemnt to strengthen the concrete under the rails of the Umgeni track. The type of construction adopted is illustrated by the diagram attached to this report. During the new year is it proposed to adopt a similar type of construction for the renewal of the Berea Road tracks between the Technical College and the Berea Road railway bridge. This section of th track is laid on an embankment, and the steel sleepers placed under the rails and clamped to them have in several cases broken away and sunk into the filling beneath.

To prevent a similar occurence it is now proposed to connect the sleepers to each other by means of steel rods in the manner shewn in the diagram.

It is becoming the recognised practice, when extending a tramway system into surburban areas, to lay the rails on wood sleepers clear of the carriage way. The form of layout most in favour is one which provides for a double carriage way separated by a grass plot through which the tramline is laid. Mr. J. A. Brodie, City Engineer of Liverpool, states "If the tram track is placed in the centre of the road and fenced off from the ordinary carriage ways it enables high speeds and quick services to be obtained, and unless tram cars can secure high average speeds they will probably not live as means of communication in the future."

"Altogether Liverpool has to-day 40 miles of single track of such tramways, and it is not without interest to add that the cost of construction of sleeper track trams is 50 per cent less than that for a paved street; while maintenance is brought down to 25 per cent of the cost of the ordinary tram track".

It may also be stated that the adoption of the form of lay out referred to reduces the cost of maintaining the carriage ways. The track along the Beach front was the first in Durban to be laid clear of the carriageway and, since its construction in 1913, has cost practically nothing to maintain.

A short section of track in McDonald Road has been similarly constructed, and in designing Manning Road extension the desirability of placing the tram lines in the centre of the road and clear of the carriage ways has been kept in view.

The advisability of extending the present tramway system further into the suburbs is, however, a question requiring close examination.

In a report submitted in September 1922, it was recommended that no new lines, or duplications of existing lines, be constructed unless absolutely necessary for opening up new lands or essential for the economical working of existing lines; and the necessity for concentrating on the maintenance and renewals of the existing tracks was emphasized.

At the present time there are 17 miles of track to be renewed, 6 of which are in need of immediate attention, especially the Umgeni Road, Alice Street, Old Dutch Road, and Windermere Road tracks. The renewal of these 6 miles of track will cost approximately £66,000.

The "bus versus tramcar" was discussed in a report submitted to the Works Committee in August 1921. The report reads:—

"Motor transport is assuming proportions in Europe and America, competing successfully with the railway and street tramway systems. American records for the year 1920 shew that 4,932,000,000 persons were carried by motor car as compared with 1,234,322,889 by rail.

"Motor trucks hauled 1,200,000,000 tons of freight, or nearly half the amount carried by railway, which totalled 2,504,000,000 tons.

"Lord Montagu Beaulieu in a report on Yorkshire roads dated June 1921, states that" if free trade were allowed in transport matters, motor transport would soon run the tram cars off the road.

"While in New York the street railways were in a very precarious condition; many of them were in the hands of the Official Receiver. This state of affairs is partly due to improved motor services, and the abnormal conditions prevailing during the late war which made the cost of maintenance and renewals almost prohibitive, materials, labour, and running expenses absorbing all reserve funds and profits.

"Practically every Tramway Company in Manhattan (Central New York) was in debt to the City for rents and taxes, over twenty systems being affected.

On the 3rd June 1921, the City Comptroller of New York offered the whole of these tramways for sale for arrears of taxes and maintenance charges, the valuation of these tracks were given as 1½ million sterling. Many of the tracks were in a very bad condition. The Mayor in the course of a debate as to whether the city should take them over and run them, or offer them for sale, stated that "the lines were merely a lot of junk." While no doubt war conditions are largely responsible for the failure of the tramway companies, it must be admitted that transport conditions are rapidly changing.

It is becoming a serious question now as to whether existing tramlines should be extended or motor busses substituted. The flexibility of motor busses in serving by roads and streets, which under ordinary circumstances could not profitably be served by tramways, and the convenience with which passengers can be picked up or set down on the side walks clear of dangerous traffic in the busy streets, are factors worthy of consideration.

It is recognised that these advantages alone are becoming considerable factors in favour of the busses.

New routes and changes in old routes, can be arranged to suit special traffic conditions at short notice without additional outlay. These factors are gradually overcoming the great advantage of lesser running costs per passenger carried which the tramways still possess.

The abolishing of tramway rails from the main streets would be a big improvement; it would remove a great source of trouble to those responsible for the maintenance of good road surfaces which are necessary to keep up with the improved motor services."

The above quoted report is rendered interesting by the following statistics giving "a concise statement of the figures, for the past six years, of the Greater London passenger traffic in public vehicles.'

Passengers carried by	1919	1920	1921	1922	1923	1924
Railways	1,015,590,055	1,057,537,941	911,996,197	891,949,968	864,000,000	872,000,000
Tramways	1,052,744,820	1,062,986,511	1,009,043,113	1,036,176,655	1,035,582,909	968,610,159
Omnibusses	861,001,965	935,946,002	931,761,042	993,809,590	1,214,000,000	1,452,000 000

The decrease in the number of passengers carried by the tramways and railways, and the very considerable increase in the number carried by the omnibus indicate that in the Greater London area the bus is gaining an ascendency over other systems of passenger transportation.

In view of the outlay involved in the reconstruction of the existing tracks, and the possibility of the tramway being superseded by the motor omnibus in the comparatively near future, I would again urge that every proposition for an extension of the present system be critically examined before receiving the sanction of the Council.

OCEAN BEACH WORKS.

Of the several works carried out along the beach front during the past year the most important and the one most calculated to make the Durban Beach the most popular and convenient seaside resort in Natal has been the extension of the Snell Parade townwards from the Umgeni River.

This roadway which will eventually be converted into a wide boulevard consisting of two carriage ways separated by a wide ornamental plot is already largely used by motorists who are now able to make a circular run of nearly three miles via Umgeni River bank, Beach front, Walter Gilbert Road, and Umgeni Road. Up to the present the foundation course only of one of the carriage ways has been constructed and this has been rendered suitable for traffic by laying a temporary top dressing of fine stone chippings.

The extension of this drive townwards is at present being vigorously prosecuted and a foundation has now been laid as far as the site of the Old Battery.

At the present rate of progress the road should be available for traffic by the end of July 1926, when a circular drive of 7½ miles from the Town Hall via Umgeni Road, Umgeni River, Snell Parade, and West Street will be provided.

The work thus far completed has been carried out by Relief labour; but during the present year piece work labour will be employed as the result of an agreement between the Town Council and the European workers previously engaged on the works.

The road making materials are obtained from the Corporation Quarry at Umgeni, and transported along the beach in railway trucks, a temporary track having been laid for the purpose.

This railway, when extended through to the present improvements will prove an important factor in the future development of the Ocean Beach as it will provide an economical means of transporting the materials required for road making, sea defence works and prevention of sand drift.

At the present time materials required for the beach extension works must be transported in tramway trucks over a circuitous route of 5¾ miles; by railway track the distance will not exceed 3½ miles.

The damage done to tramway tracks by the constant passage of trucks carrying 9 tons of stone, as well as the inconvenience caused to the regular tramway service by this class of traffic are matters of concern; so that the advantages to be gained by delaying further beach extensions until the railway track is laid through to the Pavilion will be readily recognised.

The layout of the beach north of the present improvements provides for the extension of the low and high level roads to their point of intersection about 200 yards north of Depot Road. This layout was adopted by the Council some years ago and, so far as the proposed road extensions are concerned, should be adhered to in every respect.

The area included between the roads, some 15 acres, was excavated to about its finished level by relief labour. The central portion of this area was reserved for public buildings, while the surrounding ground was to be laid out in footpaths, lawns, shelters, rockeries, etc.

By carrying on the low level road in a straight line a considerable width of beach will remain between the road and coast line which curves towards the east. It will be necessary to prevent sand drift from this beach encroaching on the road and the adjoining ground; and this can best be accomplished by extending the rubble protection works and covering the sand between them and the road with soil or quarry refuse.

The rubble work should be raised above the level of the sand about six feet and should generally follow the curve of the coast line. Zig-zag pathways could be formed at intervals through the rubble barrier in order to give access to the foreshore; and the work could also be carried out in such a manner as to provide recesses for seats and shelters. The rubble would not only prove an effective barrier against sand drift, but would also arrest sea encroachment in the event of serious erosion taking place along this section of the coast.

As the low level road leads landwards, it will not be necessary to extend the Jarrah wood pathway beyond its present terminus for it will be feasible to lay a footpath on the sand under the shelter of the stone protection works.

A vast quantity of quarry refuse, stone, and earth will be required in order to cover the large area referred to, and the construction of roads and footpaths; and it would be inadvisable to undertake such works until the railway along the beach is available for transporting the necessary materials.

On the Point side of Durban Beach road excavation works are now in progress preparatory to constructing the main high level road and footpaths. The road reserve which is 100 feet wide will include two carriage ways each 25 feet wide between kerbs, a central grass plot 20 feet wide, and two side walks each 15 feet wide.

The present intention is to extend this road as far as Rutherford Street and then to harden Rutherford Street in order to make a connection with Prince Street.

The only other work in progress on the Beach is the levelling of the grounds at the rear of the Pavilion. Daily paid European labourers are engaged on this work which is proceeding as satisfactorily as circumstances will permit.

I have the honour to be,

Ladies and Gentlemen,

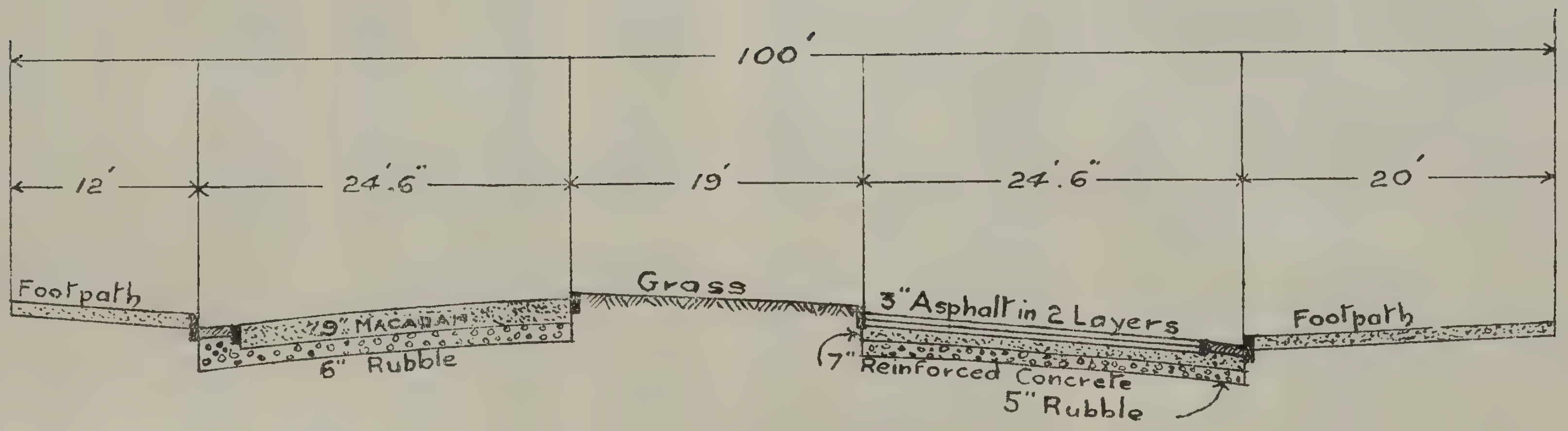
Your obedient servant,

E. F. DAVIS,

Borough Engineer.

MITCHELL ROAD.

CROSS SECTION.

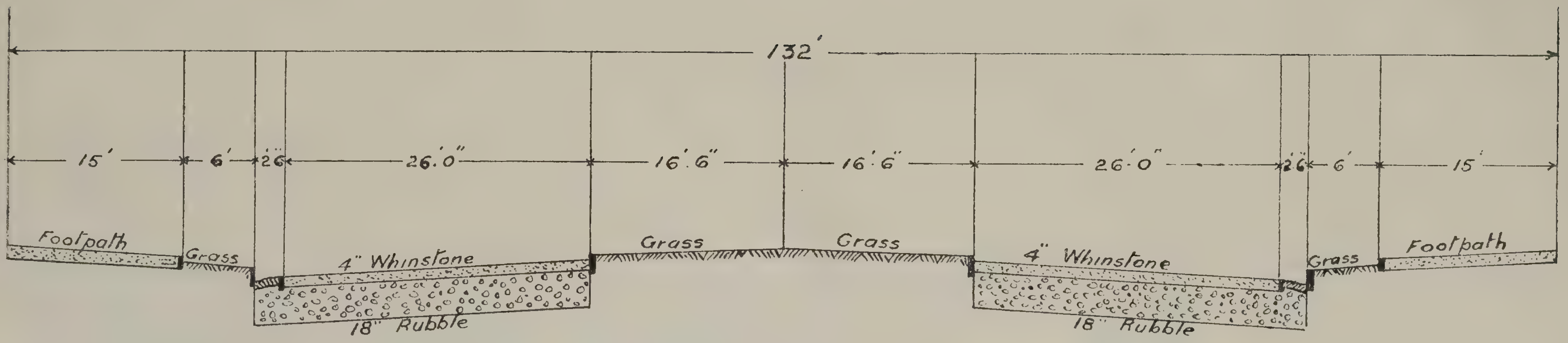


HORIZONTAL SCALE 12' TO 1 INCH.

VERTICAL SCALE 6' TO 1 INCH.

SNELL PARADE - OCEAN BEACH.

— CROSS SECTION. —

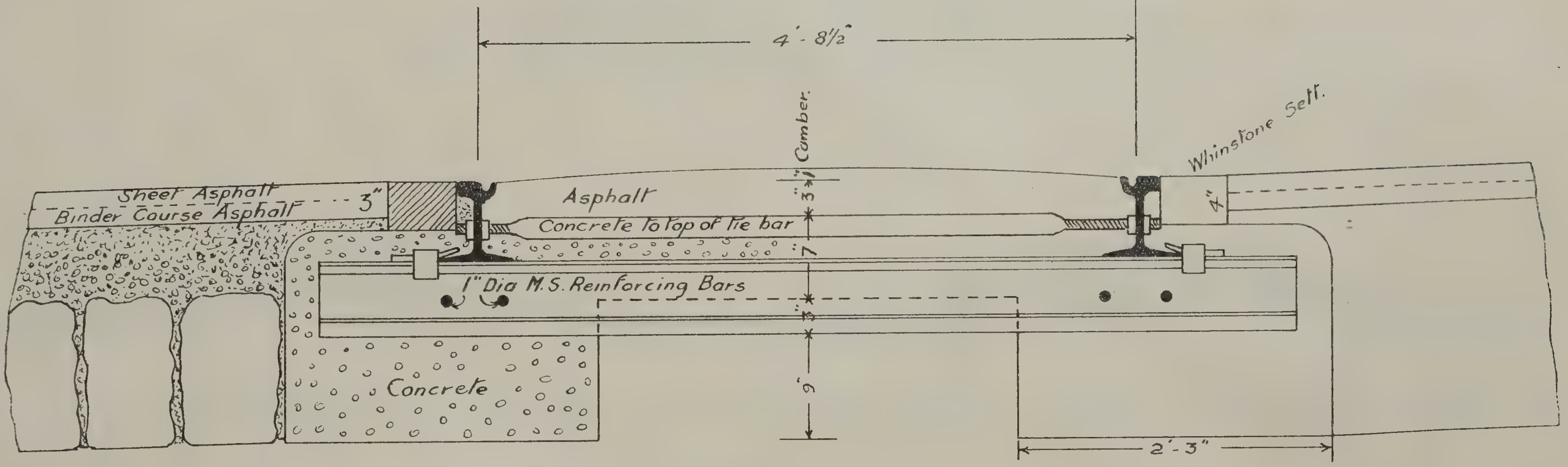


HORIZONTAL SCALE 12' TO 1 INCH.

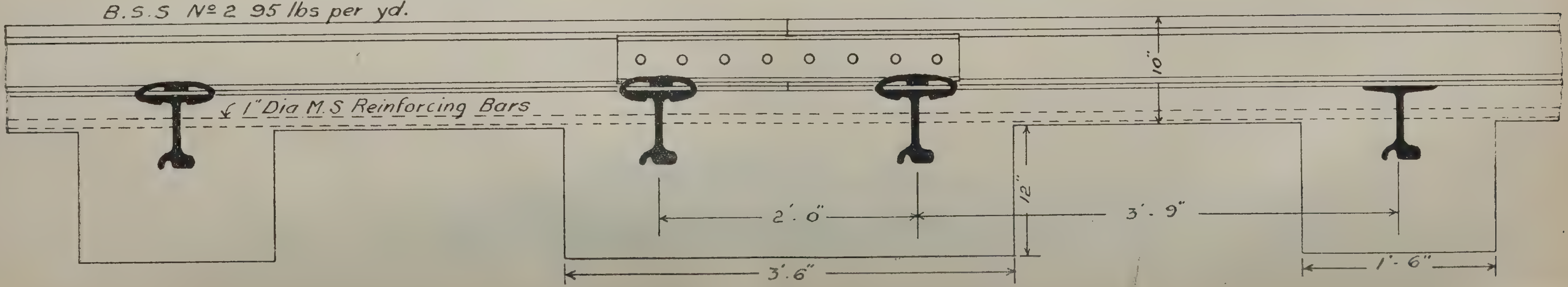
VERTICAL SCALE 6' TO 1 INCH.

TYPE OF TRAMWAY CONSTRUCTION.

SCALE 1 FOOT TO 1 INCH.

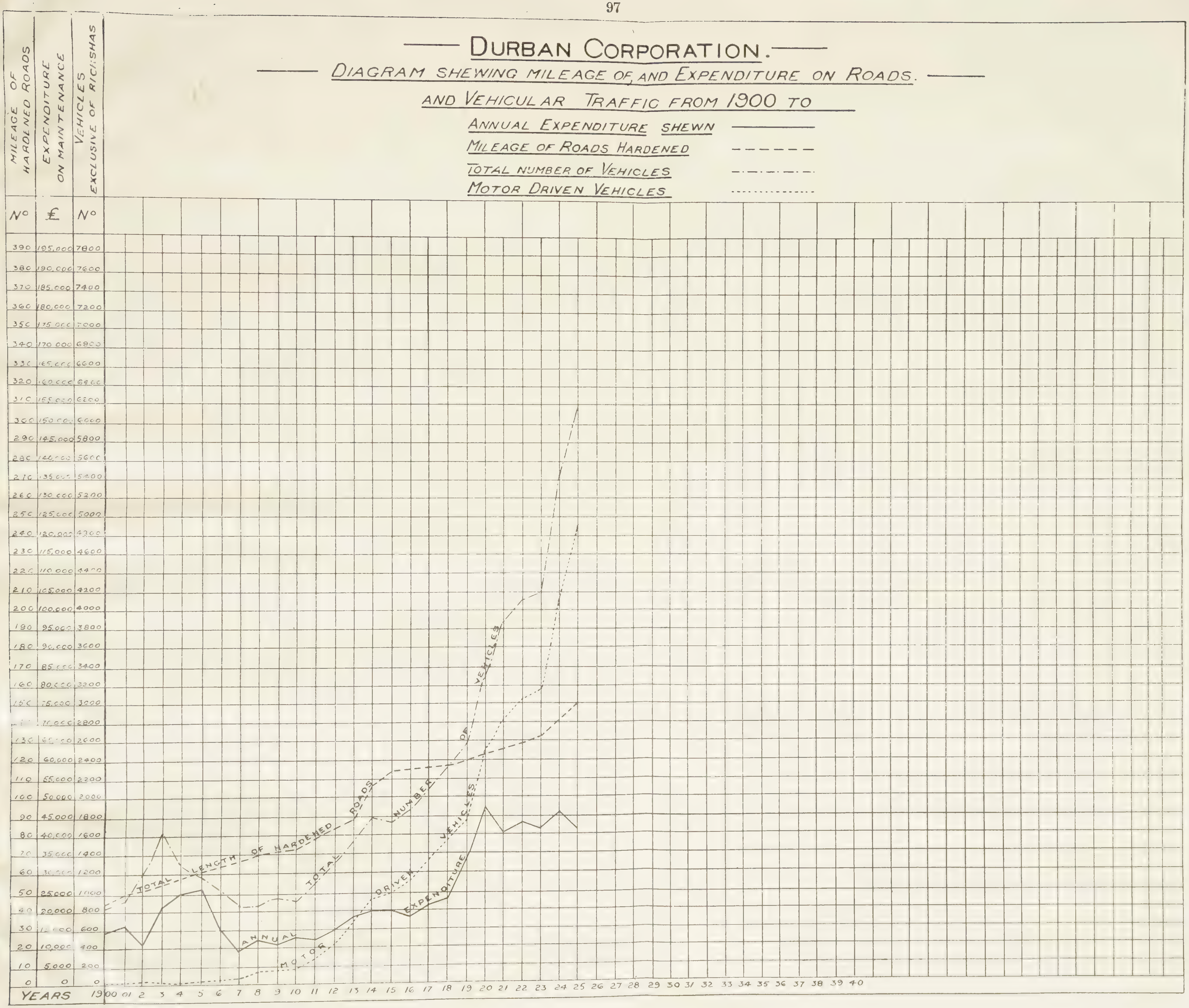


CROSS SECTION.



LONGITUDINAL SECTION.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS


DURBAN CORPORATION.
DIAGRAM SHEWING MILEAGE OF, AND EXPENDITURE ON ROADS.
AND VEHICULAR TRAFFIC FROM 1900 TO
ANNUAL EXPENDITURE SHEWN
MILEAGE OF ROADS HARDENED
TOTAL NUMBER OF VEHICLES
MOTOR DRIVEN VEHICLES
MILEAGE OF HARDENED ROADS
EXPENDITURE ON MAINTENANCE
VEHICLES EXCLUSIVE OF RICKSHAS
Nº
£
Nº
390 195,000 7800
380 190,000 7600
370 185,000 7400
360 180,000 7200
350 175,000 7000
340 170,000 6800
330 165,000 6600
320 160,000 6400
310 155,000 6200
300 150,000 6000
290 145,000 5800
280 140,000 5600
270 135,000 5400
260 130,000 5200
250 125,000 5000
240 120,000 4800
230 115,000 4600
220 110,000 4400
210 105,000 4200
200 100,000 4000
190 95,000 3800
180 90,000 3600
170 85,000 3400
160 80,000 3200
150 75,000 3000
140 70,000 2800
130 65,000 2600
120 60,000 2400
110 55,000 2200
100 50,000 2000
90 45,000 1800
80 40,000 1600
70 35,000 1400
60 30,000 1200
50 25,000 1000
40 20,000 800
30 15,000 600
20 10,000 400
10 5,000 200
0 0 0
YEARS
1900 01 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40
TOTAL LENGTH OF HARDENED ROADS
TOTAL NUMBER OF VEHICLES
MOTOR DRIVEN VEHICLES
ANNUAL EXPENDITURE

BUILDING INSPECTOR'S REPORT.

Office of Inspector of Buildings,

Durban, 1st August, 1925.

To His Worship the Mayor and Town Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT 1924-25.

During the year just ended the Town has made good progress from a building point of view. The total value of work constructed and to be constructed as reflected in approved plans exceeds ONE MILLION POUNDS which is in excess of that of last year and creates a record for the Town.

There has been a considerable increase in new dwellings both in number and value but there has been a slight decrease in the number and value of additions and alterations thereto.

The following figures shew the number and value of new buildings and additions approved during the year together with comparisons of last years figures. These figures **do not** include any work carried out by the Government and Municipality.

STORES, OFFICE BLOCKS, WORKSHOPS, WAREHOUSES, ETC:

	No.	Value
This Year	108	£307,913
Last Year	113	£329,578

ADDITIONS TO SAME.

This Year	98	£67,078
Last Year	86	£68,350

DWELLINGS AND FLATS.

This Year	467	£473,072
Last Year	373	£396,396

ADDITIONS TO SAME.

This Year	125	£43,121
Last Year	134	£64,373

The Municipality completed the erection of 40 new dwellings of a value of £34,965 in connection with Housing Schemes.

The classification in regard to the number of rooms in the 467 dwellings approved is as follows:—

No. of Rooms	Value	No. this Year	No. last Year
2	£18,760	33	40
3	£58,568	95	68
4	£118,248	127	90
5	£192,534	160	124
6	£55,816	37	27
Over 6	£29,146	15	24
Total	£473,072	467	373

CHURCHES, PUBLIC HALLS, CLUBS, SCHOOLS, HOTELS, ETC:

	No.	Value
This Year	14	£102,203
Last Year	8	£34,319

ADDITIONS TO SAME.

This Year	29	£55,311
Last Year	18	£18,696

TOTAL NUMBER OF PLANS APPROVED.

This Year	843	£1,046,648
Last Year	732	£911,712

In the matter of minor additions and alterations to dwellings, shops, offices, etc., for which minor building permits are issued, the figures are as follows:—

MINOR ADDITIONS TO STORES, SHOPS, OFFICES, ETC:

This Year	109	£5,407
Last Year	98	£5,216

MINOR ADDITIONS TO DWELLINGS.

This Year	496	£23,029
Last Year	461	£19,181

MINOR ADDITIONS TO CHURCHES, PUBLIC HALLS, CLUBS, HOTELS, Etc:

This Year	6	£250
Last Year	9	£464

TOTAL NUMBER OF PERMITS ISSUED.

This Year	611	£28,686
Last Year	568	£24,851

GRAND TOTAL NUMBER AND VALUE OF PLANS APPROVED AND PERMITS.

This Year	1,454	£1,075,334
Last Year	1,300	£936,563

BUILDING VALUATIONS MADE FOR THE VALUATION ROLL.

This Year	576	£671,223
Last Year	561	£570,075

I have the honour to be, Ladies and Gentlemen,

Your Obedient Servant,

W. W. BATCHELOR,

Inspector of Buildings.

BOROUGH WATER ENGINEER'S REPORT.

BOROUGH WATER ENGINEER'S OFFICE,
OLD COURT HOUSE,
1st August, 1925.

To,
His Worship the Mayor and Town Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT FOR YEAR ENDED 31st JULY 1925.

The beginning of the Municipal Year under review was marked by the drought conditions which had then been affecting the water supply for fully two months and continued without intermission until 29th September, 1924. That it was possible to get through this period without very serious stringency was due in great degree to the public response to the advertised necessity for economy. It was universally realised that the adverse circumstances called for co-operation with the Council in their efforts to avoid very grave stringency of supply the degree of public spirit then manifested cannot be recalled without some feelings of appreciation.

In March and April 1925 on the other hand flood conditions were experienced which seriously hampered the construction work at Vernon Hooper Dam and damaged some of the temporary river diversion works in use for construction purposes. In the case of the existing Umlaas Works which escaped unharmed the occurrence of these floods proved that the protective measures carried out since the disaster of 1917 have been quite effective. The heavy rainfall experienced during the Summer 1924-25 had the effect of ensuring the supply during the succeeding winter and at the end of the municipal year the river flowed stronger than it had previously done for many years.

The rapidly increasing consumption of water arising from the residential and industrial advancement of the Borough is proving beyond question that the Shongweni Scheme when completed will not constitute an unjustifiably long step in advance of the progress now foreshadowed as there is every indication that the burden of capital expenditure will rapidly be spread over a much larger population than is served at present.

A.—METEOROLOGICAL.

1. RAINFALL.

There are attached the usual rainfall tables in appendices as follows:—

C. Rainfall at various Stations each Month during 1924/25.

D. Rainfall Botanic Gardens, Durban 1885/1925.

E. Rainfall various Stations 1887/1925.

B.—CONSERVATION.

2. UMLAAS RIVERFLOW.

Appendix F shews statistics relating to the flow of water in the Umlaas River for the year under review.

The river at Camperdown was in flood on fifty days, while the minimum inflow during the year was 4,787,000 gallons which occurred on the 22nd September, 1924.

At the Intake the minimum inflow was 3,847,000 gallons.

3. SILTATION: CAMPERDOWN RESERVOIR.

Detail soundings were taken at the end of the year and as a result it was ascertained that the water capacity had been reduced to 190 million gallons, an increase in silt deposit during the year of 126,000 cubic yards, making the total deposit 2,450,000 cubic yards.

Particulars of all known records are given in Appendix S.

4. CAMPERDOWN ESTATE.

The fruit crop realised £1,050 as compared with £901 in 1923/24.

The farm buildings at Camperdown occupied by Mr. Savage were put into thorough repair during the year.

The buildings of the Umlaas Bridge Hotel were also put into good repair prior to the sale of the lease by auction.

In addition, a borehole was put down and pump installed which are furnishing a satisfactory supply of water.

C.—PURIFICATION AND CHEMICAL TREATMENT.

5. COAGULATION.

Appendix Y gives details relating to coagulation.

During three months the water in the River was clear and did not require the addition of Alumino Ferric.

The total amount of Alumino Ferric used amounted to 521,841 lbs. as compared with 505,430 lbs. in 1923/24.

The maximum river turbidity was 3,000 parts of finely divided silica per million parts and the minimum after precipitation was 50 parts.

6. UMLAAS SETTLING PONDS.

At such times as opportunity has offered the settling ponds have been cleared of accumulated silt with consequent improved efficiency in settlement and more economical use of alumino ferric.

7. UMLAAS FILTERS.

The usual maintenance including sand washing, pipe line maintenance and repairs, road repairs etc., have been regularly carried out. A Bruce Peebles mechanical sand washer has been erected here which is proving most useful in maintaining the filters in good working condition.

The average daily filtration and number of filters cleaned is shewn in Appendix Q.

8. ROAD TO UMLAAS.

The road between Bellair and Umlaas has been reconditioned throughout.

9. AFFORESTATION.

Five thousand seven hundred and sixty trees were planted at Umlaas and the results encourage the further utilisation of this land for that purpose.

10. COEDMORE FILTERS.

The usual maintenance work including sand washing, road repairs, etc., has been carried out here.

The average daily filtration and number of filters cleaned is shewn in Appendix Q.

11. CLEAR WATER RESERVOIR.

The quantity of water in reserve has been well maintained throughout the whole year.

12. CHLORINATION.

Chlorination by the addition of liquid chlorine has been carried out continuously throughout the year. Details are shewn in Appendices L, Umlaas and M. Coedmore.

13. CHEMICAL ANALYSES.

The usual chemical analyses have been carried out throughout the year with results as shewn in Appendix U. Samples from Corporation Main.

All these analyses were performed by the Borough Analyst, Mr. A. A. Kloot.

14. BACTERIOLOGICAL EXAMINATIONS.

Routine bacteriological examinations have been made by the Government Laboratory and the Coedmore Laboratory and the results are summarised in Appendix T, where it will be seen that the very high standard of purity has been well maintained. In this important respect Durban Water Supply now holds a premier position.

15. COEDMORE LABORATORY.

The field laboratory has been in full operation during the year, thus providing complete control of the purification system.

D.—DISTRIBUTION.

16. WASTE INSPECTION.

House to House Inspections have been carried out by the Waste Inspectors (Distribution Section) during which 3,063 taps were repaired, 111 taps removed, 105 stopcocks repaired, 58 fireplugs repaired, 5,780 services tested and 461 W.C. Cisterns examined and found defective.

17. WASTE WATER METERS.

The waste water meters continue to render useful service in locating waste and leakage and their operation is being extended as opportunity permits. They now cover 14 districts.

18. PRESSURE RECORDS.

The Distribution Section has taken 265 pressure records (24 hour) during the year in connection with waste water tests and complaints of lack of pressure. Despite increasing demands it has been possible to attain to much improved pressure conditions.

19. METERS.

During the year the following work in connection with meters was carried out by the Distribution Section:—

New meters installed	251
Meters changed	561
Meters removed	107
Meters repaired	610
Meters tested	350

20. LEAKS AND BURSTS.

The following bursts were repaired during the year:—

Mains	38
Services	167

21. MAINTENANCE SECTION.

Details of the work done by the Tap Inspectors are given in Appendix R.

22. SERVICE RESERVOIRS.

General maintenance including frequent washing out and lime washing has been regularly carried out at the various service reservoirs, whilst valves and other fittings have been repaired and overhauled.

23. PUMPING.

Pumping has been continued throughout the whole year and statistics are given in Appendix X for the years 1922/23 to 1924/25, it will be seen that the average daily quantity pumped during the year was 960,178 gallons.

24. MAIN CLEANING.

Main scraping and cleaning has been carried out in various parts of the Borough during the year.

25. HOUSE TO HOUSE INSPECTION.

House to House Inspection has not been continuous throughout the year, owing to pressure of duties in other directions, 2,573 houses were visited during which 1, 340 taps were repaired.

26. PLANS OF MAINS AND SERVICES.

The mapping of mains and services is now a routine operation and is being carried out continuously.

27. WORK FOR OTHER DEPARTMENTS.

The jobbing section of the department has been fully employed during the year carrying out work for other Municipal Departments.

28. HOUSE CONNECTIONS.

Appendix P shews house connections for period 1910/1925.

Five hundred and thirty four connections were made during the year 1924/25, compared with 680 the previous year.

There were at 31st July, 1925, 9,888 connections to the Borough water mains.

29. LARGE CONNECTIONS.

The following large connections have been made during the year:—

Radio Buildings, Gardiner Street	2½″
National Mutual Buildings, Smith Street	3 ″
Prince Edward Dock, Congella	4 ″
Natal Advertiser Buildings, Field Street	4 ″
do. (duplicate)	4 ″
Stuttaford's Buildings, West Street	6 ″

30. MAIN EXTENSIONS.

During the year 14,366 yards of mains ranging from 1″ G. I. to 18″ C. I. were laid, full details of which appear in Appendix N. The 30″ main crossing the Umbilo River which was carried away during the 1917 flood was re-instated thus superseding the 15″ main which had been temporarily installed.

31. MAIN RECLAMATIONS

A length of 3,262 yards of main ranging from ¾″ G. I. to 5″ C. I. were reclaimed during the year under review as detailed in Appendix O.

32. SEWERAGE AND SANITARY.

The sewerage maintenance gangs have been fully employed during the year. Pumping wells at the Beach and Albert Park have been regularly attended to as usual.

One hundred and forty nine sewer blockages have been cleared as against 152 for last year, while 3,285 private drains have been cleared as against 2,737 last year.

33. WATER TO SHIPPING.

The quantity of water supplied to shipping during each month since August 1915 to July 1925, is given in Appendix I.

Appendix W. provides information relative to income from water to shipping, commission paid, etc.

34. WATER CONSUMPTION.

Appendix G gives monthly consumption from 1915 till 1925 from which it will be seen that the per capita daily consumption was 50 gallons during 1924/25.

Appendix H shews average daily consumption for each month since 1915.

35 CONTRIBUTIONS TO BOROUGH FUND.

Appendix K shews amounts contributed by water revenue to Capital and Renewals and Borough Funds, it will be noted that since the inception of the Department in 1885 a total sum of £537,168 6s. 2d. has been contributed as follows:—

to Capital Expenditure	£55,178	13	9
to Renewals	75,305	7	11
to Borough Fund	406,684	4	6
TOTAL TO 31st JULY, 1924	£537,168	6	2

In addition to this an amount of £10,110 was voted to Renewals Fund in 1917.

At the 31st July, 1924, the accumulated Sinking Fund amounted to £164,379 2s 0d. while Renewals Fund stood at £59,207 5s 9d.

Appendix J shews in summarised form the financial working of the department from 1912 to 1924. It will be seen from this statement that the total income and gross profit are shewing continued increases and it may reasonably be anticipated that when the Shongweni Scheme is available a substantial increase in revenue may be looked for whilst further capital expenditure will be confined to distributional development.

36. CAMPERDOWN SLUICE GATES.

These gates were brought into operation during the flood period and did useful work in preventing large accumulation of Silt.

37. BYE-LAWS.

During the year an up-to-date and comprehensive code of Bye-laws has been drafted by virtue of Law 24 of 1921; Ordinance 19 of 1924 and various special sections of the other Laws and Ordinances.

Under the powers conferred by Ordinance 19 of 1924, tariffs have been framed covering all charges levied by this Department for work done and services rendered, these tariffs are to be incorporated in the Bye-laws when finally promulgated.

E.—SHONGWENI SCHEME.

38. VERNON HOOPER DAM.

The Vernon Hooper Dam in probably the largest and most important undertaking which the Durban Municipality has carried out under the aegis of Departmental Administration, and it is therefore pleasing to be able to report that the progress made during the year under review has been entirely satisfactory.

The carrying out of very large engineering works is at all times attended by some difficulty, particularly as it entails bringing into operation a temporary organisation and when undertaken under direct municipal control which is necessarily surrounded by regulations framed to safeguard the public interest hence introducing the most cautious and deliberate action the inherent difficulty would appear at first sight insurmountable.

It is therefore no mean criterion of the efficiency of the Durban Municipal System that the carrying out of the Shongweni Scheme as a departmental undertaking embracing the activities of many other departments, besides the one principally concerned, has up to the present been attended by thoroughly smooth working and such measure of success as bids fair for a most satisfactory outcome.

Severe set backs were experienced in the first three months of 1925 due to heavy rains and consequent floods, the latter being abnormal both in dimension and continuity.

The Umlaas River was in heavy flood for an aggregate period of 36 days, and, although very little material damage was sustained, a considerable delay in progress was enforced due to the large amount of silt and debris which was washed into the open excavations. It has been ascertained that the total delay in progress will be covered by a period of three months, and that the additional cost entailed will amount to about £15,000.

Despite these delays good progress has been made.

40. EXCAVATIONS FOR FOUNDATIONS.

The total amount of excavations given in my previous report as at 31st July, 1924, was as follows:—

River Diversion (Flume)	5,666	cu. yds
River Diversion (Coffer Dam)	2,439	,,
Main Dam	36,820	,,
Water Cushion	4,678	,,
TOTAL	49,603	,,

Of the above figure of 5,666 cubic yards allotted to "River Diversion Flume" 1,886 cubic yards was useful work required for the excavations for foundations of Main Dam, and the correct figures as at 31st July, 1924, should therefore read as follows:—

River Diversion (Flume)	3,780	cub. yds.
River Diversion (Coffer Dam)	2,439	,,
Main Dam	38,706	,,
Water Cushion	4,678	,,
TOTAL	49,603	,,

During the past year 32,937 cubic yards of material were removed from the excavations, made up as follows:—

1.	Silt and Debris brought down by floods	5,478	cub. yds.
2.	Main Dam: 1. Main Excavations	3,908	,,
	2. Flank do.	19,694	,,
3.	Water Cushion and Cushion Dam	3,856	,,
	TOTAL FOR YEAR:	32,937	,,

The total excavations to date are as follows:—

1.	Silt and Debris brought down by floods	5,478	cub. yds.
2.	River Diversion (Flume)	3,780	,,
3.	River Diversion (Coffer Dam)	2,439	,,
4.	Main Dam (Main Excavations)	42,615	,,
5.	Main Dam (Flanks)	19,694	,,
6.	Water Cushion and Cushion Dam	8,534	,,
	GRAND TOTAL TO DATE	82,540	,,

The character of the rock exposed in the excavations was exceedingly good. Across the entire width of the valley and on the right flank up to the full height of the dam, the structure will be founded on schistose granite.

Intrusive veins of igneous matter running from East to West traverse the foundations at various points. These veins vary in thickness from six inches to about eighteen inches, and in every case they were raked out to as great a depth as possible and grouted with cement mortar. As a precautionary measure against the possibility of water finding its way along the side walls, of these intrusions and introducing an "uplift pressure" affecting the stability of the completed structure, 2" diameter galvanised iron pipes were inserted at frequent intervals, and built into the dam in such a manner as to entirely relieve any water pressure which might be created under the condition of "reservoir full". Similar drain pipes were also introduced at all points where the rock showed the slightest signs of cleavage, and, as a further precaution, a "cut off" trench, having an average depth of 5 feet, was excavated on the lines of the upstream "toe" of the dam.

This trench was finally filled with concrete of a rich mixture, forming an efficient barrier against the percolation of water.

On the left flank the structure is founded on the sandstone overlying the primary rocks. The line of contact between these two rocks was exceptionally good and the difficulties usually attendant upon the construction of a dam founded upon two different varieties of rock were, in the case of the Vernon Hooper Dam, eliminated by the excellence of the contact. Precautionery measures have also been adopted against losses due to leakage. A special "grouting" machine was purchased, and, wherever indications warranted the adoption of the process, cement grout was introduced under pressures varying from 60 to 100 lbs.. per square inch.

Generally, the foundations exposed were extremely good, and no fears are entertained regarding either stability of the completed structure or the possibility of any serious losses due to leakage through flanks or foundations.

41. WATER CUSHION AND CUSHION DAM.

On reference to the figures given under the heading of "Total Excavations to date" it will be noticed that a considerable amount of work has been carried out in connection with the construction of the Water Cushion and Cushion Dam.

The water cushion is situated on the downstream side of the Main Dam. It extends over the full length of the Spillway section and will have a width of 75 feet and a depth of 10 feet 6 inches. Its function will be to act as "cushion" between the overflowing flood waters and the foundations of the main dam, thus preventing any erosion of the foundations at the downstream toe.

This work is being carried on simultaneously with the more important sections of the undertaking, and it is anticipated that, if labour conditions permit, the excavations will be finished in time to allow of the concrete work being completed within the estimated time.

42. CONCRETING.

The first batch of concrete was laid on the 18th August, 1924, and since that date the following progress has been made:—

			Cu. yds.
Amount of concrete laid during	August	1924	163
,, ,,	September	,,	1,350
,, ,,	October	,,	1,605
,, ,,	November	,,	2,382
,, ,,	December	,,	2,771
,, ,,	January	1925	2,519
,, ,,	February	,,	4,352
,, ,,	March	,,	1,985
,, ,,	April	,,	960
,, ,,	May	,,	5,870
,, ,,	June	,,	7,290
,, ,,	July	,,	2,778
TOTAL AMOUNT OF CONCRETE LAID DURING YEAR			34,205

Concreting has been in progress on 200 days during the year, the average daily output thus being 171 cubic yards.

The quantity of cement used amounted to 86,804 bags or approximately 7,900 tons.

The maximum output of concrete for any one day was 527 batches representing about 475 cubic yards.

In a massive concrete structure of the dimensions of the Vernon Hooper Dam it is necessary to introduce some method of dealing with the expansion and contraction which must necessarily take place under varying temperatures. It is customery to build in expansion joints of such a design as will enable the mass to expand and contract, and at the same time prevent leakage of water through the dam.

It is proposed to introduce five expansion joints, three of which are already under construction.

The average distance between each joint is about 150 feet.

In addition to the foregoning, a further precaution against leakage is necessary, arising from the initial contraction which takes place in concrete during the "setting" period.

This has been guarded against by introducing bitumen keys at all vertical joints between the old and new concrete.

Generally, every precaution is being taken to ensure that the work will be carried out efficiently and well.

43. FLOOD DIVERSION SCHEME.

Important amendments in design have been effected since the scheme was first contemplated. The important question of siltation has recieved a more detailed consideration, and, on the principal that it is more efficient to prevent the introduction of silt than to endeavour to remove silt already deposited, it has been decided to almost entirely eliminate the battery of undersluices and substitute a diversing scheme which will enable all but abnormal floods to be "bye-passed" round the reservoir.

It has been decided to construct a concrete weir at the head of the reservoir in the main stream, of sufficient height to divert normal floods into a byewash canal and thence through a low level tunnel discharging at a point some 300 feet on the downstream side of the reservoir. This low level tunnel will be provided at its inlet end with an automatic gate, 6 feet wide and 40 feet high, which, in times of abnormal flood will introduce a scouring effect on the upper reaches of the reservoir of such a nature as to minimise to a very large extent, the accumulation of large deposits of silt within the reservoir basins.

44. PLANT.

Generally, the plant installed on the works has given satisfactory service, and it is pleasing to be able to report that the adoption of overhead gear as an alternative to units localised at the point of operation was more than justified during the abnormal floods of March 1925.

During the continuance of the floods, the aerial cableways served the double purpose of providing access from one side of the valley to the other, and of enabling reclamation work and salvage work to be carried out when the flood was at its height.

Had any other system of construction been adopted there can be no doubt that serious losses arising out of damage to plant would have been involved.

The Capital expenditure on Plant, including works Railway (4 miles long) is approximately £78,600 made up as follows:—

Transport (Rail to Works)	£18,100
Generation of Power: Power Station Plant	8,200
Distribution of Power	7,400
Stone Crushing Plant (including receiving bins)	5,600
Concrete Mixing Plant (including storage bins)	2,700
Aerial Cableways (including concrete anchorages)	2,100
Workshops, (Carpenters, Fitters, Blacksmiths)	2,100
Sand Pumps (including storage bins)	4,800
General Plant (including haulage tracks)	11,500
Electric Cranes	4,500
Water Supply	2,400
TOTAL	£78,600

Of the above amount the total depreciation written off to date and charged out against construction amounts to £18,700.

45. BULIDINGS.

The total expenditure on buildings to date is £19,917. Of this amount £7,870 has been expended on buildings which will form a part of the permanent scheme. The total amount of depreciation written off to date and charged out against construction amounts to £5,313.

46. SANITATION AND HEALTH.

Particular attention has been paid to the general sanitation and health of the works. A special department under European supervision has been formed to control the sanitary conditions, and, in view of the fact that the works are situated on the same river from which Durban draws its present supply of water, every precaution is taken to prevent pollution of the catchment area. A qualified Medical Officer has been specially engaged to pay regular weekly visits and all suspcted cases of sickness are immediately isolated and placed under special treatment.

47. CONSTRUCTION STAFF.

The following figures shew the average daily strength employed on the construction of the Dam:—

(a) Resident Engineer	1
(b) Engineering Assistants (Civil & Mechanical)	2
(c) Medical Officer (part time only)	1
(d) Clerical (General Office, Time Office, Compound, Sanitation and Hospital	14
(e) Skilled Artisans	20
(f) Overseers, Gangers and Handymen	31
(g) Native Labourers	582
TOTAL DAILY STRENGTH (AVERAGE)	
Europeans	69
Natives	582

48. TUNNEL No. 1.

This section of the aqueduct is being carried out under contract by Mr. A. Stuart, Germiston. The work comprises shaft sinking, tunnelling and concrete lining.

Tunnelling operations were commenced in January 1923, and were carried on continuously up to the 16th November, 1924, a working period of 22 months. In order to expedite the work, a shaft 10 feet long, 5 feet wide and 187½ feet deep was sunk at a point 4,814½ feet from the inlet end, which enabled operations to be carried on simultaneously at four faces.

This tunnel which is 7,386 feet in length, and 7 feet 6 inches high by 5 feet 6 inches wide is the longest waterworks tunnel in South Africa. Except for a short distance at the inlet end where it passes through decomposed granite the workings are in hard quartzitic sandstone.

Compressed air drills were used for driving on three faces, the Fourth face (outlet end) being driven by hand labour. The alignment of this tunnel was successfully carried out by the Resident Engineer and Staff to within a fraction of an inch, indicating a most creditable degree of skill and care in very delicate instrumental work.

The Contractor's plant consisted of the following principal items:—

One 31 H.P. Crossley Suction Gas Engine.
One 58 H.P. Ruston Hornsby Gas Engine.
One 9″ x 8″ Air Compressor
One 12″ x 10″ Air Compressor.
Two Cameron Pumps
One 6 H.P. Portable Steam Hoist and Boiler,
One 20 cwt. Derrick.

together with Jackhammers, Air and Water piping, track, etc.

The following table shews the various rates of progress attained.

		MONTHLY PROGRESS.		
		Maximum. Lin. feet.	Minimum Lin. feet.	Average Lin. feet.
1.	At Inlet face (Machine)	188	39	119
2.	At shaft towards Inlet (Machine)	196	78	129
3.	At shaft towards Outlet (Machine)	159	96	127
4.	At outlet face (Hammer Boys)	60	22	41
5.	Shaft sinking (10′ x 5′)	44	30	35

The concrete lining was commenced in January 1925. It has been decided to concrete the entire length of the invert and side walls, the latter only up to top water level except where the roof hangings are doubtful, at which points arching will be resorted to.

The following is the total amount of work done up to 31st July, 1925:—

1.	Shaft sinking	187.5	feet
2.	Tunnelling	7,386	,,
3.	Excavation in open cut at inlet end	236	cu. yds.
4.	Excavation on open cut at outlet end	620	,,
5.	Concreting in Inverts, Sidewalls and Arches in open cut	926.5	lin. ft.
6.	Concreting in Inverts in Tunnel	1,880.5	,,
7.	Concreting in Sidewalls in Tunnel	1,880.5	,,
8.	Concreting in Arches in Tunnel	1,880.5	,,

49. TUNNEL No. 2.

This, the second longest waterworks tunnel in South Africa, was originally let to contract, but, unfortunately, the Contractor was unable to fulfil his obligations, and the work is now being carried out departmentally.

The plant installed by the Department consists of the following principal items:—

3—27 H.P. Ruston Hornsby Oil Engines,
3—9″ x 8″ Ingersoll-Rand Air Compressors,
3—Cameron Pumps.
1—8 H.P. Vertical Steam Boiler,
1—10″ x 8″ Holman Hoist,
4—Air Receivers—total capacity 350 cubic feet,

together with Jackhammers, Air and Water Piping, Tram Track, etc.

The following shews the various rates of progress attained during the year:—

MONTHLY PROGRESS.

		Contract			Departmental		
		Max. Lin. ft.	Min. lin. ft.	Aver. lin. ft.	Max. lin. ft.	Min. lin. ft.	Aver. lin. ft.
1.	At inlet face	79	38	62	205	32	88
2.	At shaft towards Inlet	63	18	35	106	15	58
3.	At Shaft towards outlet	54	18	32	115	10	46
4.	At Outlet	100	13	69	192	28	107
5.	Shaft Sinking (10′ x 5′)	96	3	34	—	—	—

The following is the total amount of work done up to 31st July 1925:—

1.	Shaft Sinking	271 lin. ft.
2.	Tunnelling	4,942 ,,
3.	Excavation in open cut at Inlet End	1,093 Cu. yds.
4.	Excavation in open cut at Outlet End	10,001 ,,
5.	Concreting in Inverts. Sidewalls, and Arches in open cut	2,048 lin. ft.

This tunnel was more difficult to drive than Tunnel No. 1 owing to the presence of water and the much harder rock met with.

50. TUNNEL No. 3.

Tunnel No. 3 was also completed departmentally owing to the failure of the Contractor. With the exception of inlet and outlet chambers—the construction of which have been deferred pending the delivery of pipes and special fittings—this section of the scheme has been completed.

The following is the total amount of work carried out:—

1.	Tunnelling	1,254 lin. ft.
2.	Excavation in open cut and in place of Tunnel at Inlet end	19,718 cu. yds.
3.	Excavation in open cut and in place of Tunnel at Outlet end	836 ,,
4.	Concreting in Inverts, Sidewalls and Arches in Tunnel	1,254 lin. ft.
5.	Concreting in Inverts, Sidewalls, and Arches...... in open cut	1,393 ,,

51. ACQUISITION OF LAND.

A large amount of work has been involved in connection with the areas required in freehold and in servitude for the purposes of the scheme. With the exception of two freehold areas all properties between the Vernon Hooper Dam and Northdene—whether in freehold or in servitude—hav bene secured at reasonable rates and transfers effected.

SUMMARY OF WORK EXECUTED.

The following is a summary of work completed to date:—

1.	VERNON HOOPER DAM.	
	(a) Concreting	34,205 cu. yds.
	(b) Excavation	82,540 „
2.	TUNNELLING	13,582 lin. ft.
3.	CONCRETE CONDUITS	7,502 „
4.	EXCAVATIONS FOR CONDUIT	12.504 cu. yds.
5.	SHAFT SINKING	458 lin. ft.

52. GENERAL SUMMARY OF PROGRESS DURING THE YEAR REVIEW.

The year under review has been one of exceptional activity.

From the financial standpoint it is satisfactory to be able to record that in spite of rapidly increasing captal and maintenance charges the waterworks undertaking is a sound and profitable concern.

A most important feature has been the maintenance of the purity of the water at the highest bacteriological standard sought in municipal water supply not only in South Africa but throughout the World.

53. FINANCIAL.

Appendix A gives income statistics 1920/1924 shewing income per 1,000 gallons in pence under each heading while Appendix B gives figures relative to expenditure for the same period.

Th following points relative to the twelve months ended 31st July, 1924, extracted from Appendices A and B are of interest.

TO WHOM SUPPLIED	GROSS CONSUMPTION	PERCENTAGE OF TOTAL SUPPLY
South African Railways	309,076,200	13.95
Harbours	44,928,300	2.03
Schools, paid for	3,778,200	0.17
Schools, free sanitary	5,418,800	0,24
Rateable Government	26,100	0.00
Non-rateable Government	13,200,800	0.60
Shipping	41,519,000	1.88
Out of Borough	100,453,400	4.53
Manufacturers	109,406,100	4.94
Laundries	20,435,900	0.92
Hotels	54,252,800	2.45
Departments	317,732,300	14.34
Building purposes	32,732,200	1.48
Domestic	1,162,503,118	52,47
TOTAL	2,215,464,118	100.00

The following table shews the percentage of total supply and total income base on gross consumptions for three years ended 31st July, 1924:

HEAD OF SUPPLY	PERCENTAGE OF TOTAL SUPPLY			PERCENTAGE OF TOTAL INCOME		
	1921/ 1922	1922/ 1923	1923/ 1924	1921/ 1922	1922/ 1923	1923/ 1924
Government	17.6	17.3	16.99	12.1	12.6	14.08
Out of Borough	7.0	4.7	4.53	12.7	10.9	11.52
Shipping	2.3	2.1	1.88	13.2	12.9	12.37
Trade	14.0	13.2	8.31	12.0	11.4	11.88
Departmental	17.6	21.1	14.34	16.7	18.4	15.12
Building	1.3	1.3	1.48	1.3	1.4	1.71
Domestic (Water Rate)	40.2	40.3	52.47	29.8	29.9	30.51
Sundries	—	—	—	2.2	2.5	0.61
Deficit	—	—	—	—	—	—
	100.0	100.0	100.0	100.0	100.0	100.0

Sanitary water supplied free to Schools was:—

Year	Gallons
1915/16	4,269,700
1916/17	4,620,900
1917/18	4,729,600
1918/19	5,906,000
1919/20	5,346,000
1920/21	5,844,400
1921/22	6,155,500
1922/23	6,202,100
1923/24	5,418,800
TOTAL FOR NINE YEARS	49,423,000

Shipping consumptions are shewn hereunder:—

Year	Gallons	
1915/16	53,308,000	
1916/17	86,829,800	War transport accounts for abnormal consumption
1917/18	52,979,000	
1918/19	40,191,000	
1919/20	54,506,800	
1920/21	50,743,200	
1921/22	42,870,900	
1922/23	41,317,880	
1923/24	41,519,900	

The unit income from Water Rate (Domestic Supplies) has been as follows:—

YEAR	PENCE	
1915/16	4.6	per 1,000 gallons
1916/17	5.0	,,
1917/18	8.5	,,
1918/19	9.3	,,
1919/20	12.5	,,
1920/21	11.1	,,
1921/22	9,39	,
1922/23	9.28	,,
1923/24	7.55	,,

The cost of water per 1,000 gallons in pence is reflected in the following statement:—

Heading	1916/ 1917	1917/ 1918	1918/ 1919	1919/ 1920	1920/ 1921	1921/ 1922	1922/ 1923	1923/ 1924
Working Expenses	2.003	3.252	4.003	5.330	5.951	4.624	4.139	3.979
Interest	3.050	4.393	4.753	5.071	4.781	4.688	5.055	4.421
Sinking Fund	1.870	1.153	1.227	1.183	1.107	1.070	1.229	1.079
Loan Expenses	0.128	0.178	0.038	0.040	0.108	0.248	0.041	0.032
Renewals Fund	0.970	—	0.725	1.057	1.211	1.671	1.609	1.415
Borough Fund	3.025	3.826	2.058	2.120	2.053	2.331	2.262	2.101
TOTAL	11,048	12.862	12.804	15.002	14.851	14.635	14.335	13.027

Year	TOTAL	Metered	Domestic	per cent Metered	per cent Domestic Unmetered
1915/16	2,072,886,000	882,486,700	1,190,400,300	42.5	57.0
1916/17	2,094,450,000	976,374,500	1,118,075,500	46.6	53.4
1917/18	1,534,000,000	895,025,200	638,974,800	58.3	41.7
1918/19	1,538,617,850	987,607,200	551,010,650	64.2	35.8
1919/20	1,494,602,569	1,054,880,000	439,722,569	75.7	24.3
1920/21	1,683,279,014	1,112,412,100	570,866,914	66.1	33.9
1921/22	1,866,974,392	1,117,189,100	749,785,292	59.8	40.2
1922/23	1,944,151,492	1,151,622,280	792,529,212	59.3	40.7
1923/24	2,215,464,418	1,052,961,000	1,162,503,118	47.6	52.4

54. INDEX TO APPENDICES TO THIS REPORT.

Appendix A.—Statistical Statement re Water Income, Year ended 31st July, 1920 to 31st July, 1924.

Appendix B.—Statistical Statement re Water Expenditure, Year ended 31st July, 1920 to 31st July, 1924.

Appendix C.—Observations of rainfall as registered at the several stations in and near Durban during Municipal Years 1924/25.

Appendix D.—Rainfall registered in Natal Botanical Gardens, Durban, Returns from 1885/6 to 1924/25.

Appendix E.—Annual rainfall at the various stations for Municipal years 1887/1888 to 1924/25.

Appendix F.—Umlaas Riverflow 1924/25.

Appendix G.—Monthly Statement of Total consumption in gallons for Municipal Years 1915/1916 to 1924/25.

Appendix H.—Average daily consumption from August 1915 to July, 1925.

Appendix I.—Water Supply to Shipping, monthly gallonage on which commission was paid from 1915/1916 to 1924/25.

Appendix J.—Tabulated Statement shewing working of the Water Engineer's Department 1912 to 1924.

Appendix K.—Statement of Contributions from Revenue to 31st July, 1924.

Appendix L.—Details of Chlorination at Umlaas (Low Level) Supply 1924/25.

Appendix M.—Details of Chlorination at Coedmore (High Level) Supply 1924/25.

Appendix N.—Distribution Mains laid during year 1924/25.

Appendix O.—List of distribution mains reclaimed during the year 1924/25.

Appendix P.—House Connections 1906/1925.

Appendix Q.—Statement showing average daily filtration and filter beds cleaned 1924/25.

Appendix R.—Summary of work carried out by Tap Inspectors, 1924/25.

Appendix S.—Camperdown Reservoir, table shewing capacities and amounts of siltation of all known records.

Appendix T.—Summary of Bacteriological Analyses, 1924/25.

Appendix U.—Chemical Analyses from Corporation Main, 1924/25.

Appendix V.—Camperdown Inflows 1902 to 1925.

Appendix W.—Water to Shipping Statistics.

Appendix X.—Pumping Statistics.

Appendix Y.—Coagulation Statistics.

Appendix Z.—Statistics of Supply.

55. STAFF.

In conclusion, I desire to place on record my appreciation of the work of the Staff of the Water Works Department and also the Construction Staff on the Shongweni Scheme who have loyally assisted in overcoming the exceptional difficulties of the year.

Yours faithfully,

WALTER M. CAMPBELL.

M. Inst. C. E., M.I. Mech. E.,

Borough Water Engineer.

st. JULY, 1924.

APPENDIX A.

IN	Year ended 31st July, 1923.			Year ended 31st July, 1924.		
	Gallonage	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence
GOVERNMENT-						
South Africa	3,860,000	12,027 13 1	10.94	309,076,200	13,766 4 2	10.69
Harbours	3,374,000	1,656 17 5	11.91	44,928,300	2,087 8 2	11.15
Harbour Lat						
Rateable	391,400	41 19 8	25.77	26,100	4 19 4	45.85
Non-rateable	4,113,000	512 0 11	8,70	13,200,000	747 18 5	13.59
Schools	6,019,900	444 18 8	17.74	3,778,200	322 0 10	20.46
Schools, San	6,202,100			5,418,800		
	3,960,300	14,683 9 9	10.86	376,428,400	16,928 10 11	10.79
OUT OF BOROU	1,772,900	12,740 15 3	33.32	100,453,400	13,864 12 10	33.11
MANUFACTURI	9,898,500	8,721 12 4	19.05	109,406,100	8,875 0 7	19.47
Defence						
Laundries	9,165,200	1,387 1 0	17.36	20,435,900	1,419 1 2	16.66
Hotels	4,850,200	3,060 11 10	16.38	54,252,800	3,989 13 9	17.65
SHIPPING	1,317,880	14,906 4 10	86.58	41,519,900	14,883 16 7	86.03
DEPARTMENTA						
Remunerativ	5.187,400	4,451 11 0	14.21	81,492,500	5,096 5 6	15.01
Unremunerat	73,883,00	14,656 15 9	12.84	236,239,800	13,095 18 1	13,30
Togt (assum	5,000,000	2,250 0 0	12.00	32,732,200	2,045 15 3	15,00
BUILDINGS—(A	5,705,100	1,606 11 5	15.00		2,639 7 10	
Sundries, les		2,868 1 7		137,266,100	36,717 12 3	7.55
Sanitary, allowed						
Water Rate	0,881,600	34,799 4 1	9.28	1,025,237,018		
Water Rate ½d.	2,529,212				743 7 0	
Deficit						
	4.151,492	£116,131 18 10	14.33	2,215,464,118	120,299 1 9	13.03

STATISTICAL STATEMENT re WATER INCOME FOR FIVE YEARS ENDED 31st. JULY, 1924.

APPENDIX A.

INCOME HEADING.	Year ended 31st July, 1920.			Year ended 31st July, 1921.			Year ended 31st July, 1922.			Year ended 31st July, 1923.			Year ended 31st July, 1924.		
	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence
GOVERNMENT—															
South African Railways	278,606,720	11,231 1 10	9.3	262,480,000	10,609 7 10	9.70	255,373,300	11,074 3 10	10.56	263,860,000	12,027 13 1	10.94	309,076,200	13,766 4 2	10.69
Harbours	9,463,500	414 15 9	10.5	20,149,000	844 12 10	9.76	245,123,600	1,187 6 3	11.06	33,374,000	1,656 17 5	11.91	44,928,300	2,087 8 2	11.15
Harbour Latrines (free)	23,869,280			22,518,000			1,522,000								
Rateable	326,400	18 1 2	13.3	184,200	15 2 8	19.74	402,200	33 4 2	19.82	391,400	41 19 8	25.77	26,100	4 19 4	45.85
Non-rateable	16,378,000	684 15 4	10.0	16,711,800	701 9 7	10.06	18,006,800	832 2 11	11.66	14,113,000	512 0 11	8,70	13,200,000	747 18 5	13.59
Schools	10,587,000	482 5 4	10.9	12,453,600	564 3 0	10.87	10,735,500	612 3 1	13.65	6,019,900	444 18 8	17.74	3,778,200	322 0 10	20.46
Schools, Sanitary (free)	5,346,000			5,844,400			6,155,500			6,202,100			5,418,800		
	344,576,900	12,830 19 5	8.9	340,331,000	12,734 15 11	9.00	316,318,900	13,739 0 3	10.4	323,960,300	14,683 9 9	10.86	376,428,400	16,928 10 11	10.79
OUT OF BOROUGH	80,883,500	7,375 2 5	21.8	99,515,000	9,920 6 7	23,92	128,570,500	14,489 0 9	22.53	91,772,900	12,740 15 3	33.32	100,453,400	13,864 12 10	33.11
MANUFACTURERS—	130,570,600	6,843 7 1	12.6	129,764,800	7,377 6 10	13,69	128,844,900	9,115 17 2	16.98	109,898,500	8,721 12 4	19.05	109,406,100	8,875 0 7	19.47
Defence	3,983,000	225 3 5	13.5												
Laundries	20,852,500	1,103 11 8	12.7	20,628,600	1,197 3 1	13.92	19,758,000	1,412 4 4	17.15	19,165,200	1,387 1 0	17.36	20,435,900	1,419 1 2	16.66
Hotels	28,903,900	1,596 16 0	13.3	28,350,700	1,754 15 11	14,85	38,398,400	3,128 9 10	19.55	44,850,200	3,060 11 10	16.38	54,252,800	3,989 13 9	17.65
SHIPPING	54,506,800	19,058 11 4	83.9	50,743,200	17,918 8 1	84,74	42,870,900	15,068 16 5	84.38	41,317,880	14,906 4 10	86.58	41,519,900	14,883 16 7	86.03
DEPARTMENTAL—															
Remunerative	83,041,900	3,806 5 9	11.0	103,858,800	5,096 7 6	11.77	92,707,200	5,524 12 2	14.30	75.187,400	4,451 11 0	14.21	81,492,500	5,096 5 6	15.01
Unremunerative	158,018,000	7,993 3 10	12.1	195,909,000	10,332 3 8	12.65	194,888,000	12,043 12 1	15.24	273,883,00	14,656 15 9	12.84	236,239,800	13,095 18 1	13,30
Togt (assumed quantity)	25,000,000	1,250 0 0	12.0	25,000,000	1,346 17 6	12.93	24,000,000	1,500 0 0	15.00	45,000,000	2,250 0 0	12.00	32,732,200	2,045 15 3	15,00
BUILDINGS—(Assumed quantity)	25,254,500	1,262 14 6	12.0	15,170,000	806 16 11	12.75	24,137,000	1,508 11 3	15.00	25,705,100	1,606 11 5	15.00		2,639 7 10	
Sundries, less Bad Debts.		1,841 13 10			3,214 8 0		95,376,300	2,542 10 0			2,868 1 7		137,266,100	36,717 12 3	7.55
Sanitary, allowed off a/cs.				637,100											
Water Rate	99,288,300	28,240 6 9	12.5	102,503,000	32,462 2 8	11.09		33,780 5 8		100,881,600	34,799 4 1	9.28	1,025,237,018		
Water Rate ½d. in the £.	439,722,569			570,866,914			749,785,292			792,529,212				743 7 0	
Deficit															
Totals	1,494,602,569	£93,427 16 0	15.0	1,683,279,014	£104,161 11 10	14.85	1,866,974,392	£113,852 19 11	14.63	1,944.151,492	£116,131 18 10	14.33	2,215,464,118	120,299 1 9	13.03

Appendix B.

STATISTICAL STATEMENT RE WATER EXPENDITURE FOR FIVE YEARS ENDED 31st JULY 1924.

YEAR ENDED	31st July, 1920.		31st. July, 1921.		31st July, 1922.		31st July, 1924		31st July, 1924.	
Annual Consumption Gallons Pumped.	1,494,692,569 Gals.		1,683,279,014 gals.		1,866,974,392 gals.		1,944,151,492 gals. 329,805,686 gals.		2,215,464,118 gals. 353,826,992 gals.	
Expenditure Heading.	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence
COLLECTION :	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Camperdown	1,233 8 3	0.198	1,388 5 0	0.198	1,133 19 0	0.145	1,073 12 6	0.133	1,378 10 0	0.149
Umlaas	3,198 11 10	0.513	2,004 5 7	0.286	2,065 3 8	0.265	2,541 9 8	0.314	2,359 16 10	0.251
	4,432 0 1	0.711	3,392 10 7	0.484	3,199 2 8	0.411	3,615 2 2	0,446	3,738 6 10	0.404
PURIFICATION :										
Intake	4,432 5 7	0.711	4,824 6 11	0.688	7,530 0 2	0.967	4,468 7 0	0.552	3,399 8 3	0.368
Umlaas	1,137 14 1	0.183	1,046 2 9	0.149	817 9 2	0.105	625 12 0	0.077	620, 5 6	0.067
Coedmore	4,584 4 6	0.736	3,743 19 10	0.534	1,894 13 1	0.243	1,752 19 1	0.216	1,724 9 0	0.187
Laboratory	— — —	—	— — —	—	— — —	—	200 19 4	0.025	477 3 11	0.051
Telephones	— — —	—	— — —	—	— — —	—	— — —	—	98 5 0	0.012
	10,154 4 2	1.630	9,614 9 6	1.371	10,242 2 5	1.316	7,047 17 5	0,870	6,319 11 8	0.684
TOWN DISTRIBUTION :										
Waste Detection	— — —	—	1,244 16 11	0.177	1,598 1 7	0.205	1,555 5 11	0.192	1,831 2 8	0.197
Metering	— — —	—	3,758 15 7	0.536	4,433 1 1	0.569	3,719 8 10	0.459	4,434 9 7	0.481
	— — —	—	5,003 12 6	0.713	6,031 2 8	0,775	5,274 14 9	0.651	6,265 12 3	0.678
TOWN MAINTENANCE :										
Inspection	3,589 7 5	0.576	3,911 4 7	0.558	2,701 3 2	0.347	2,557 8 1	0.316	2,217 14 6	0.231
Pumping	2,930 18 5	0.471	3,501 15 6	0.499	3,564 14 2	0.458	3,226 5 2	2,348	3,183 17 7	2.159
Repairs & M't'ce.	4,650 2 9	0.747	4,167 11 11	0.594	3,151 7 8	0.405	5,401 6 9	0,667	5,710 4 4	0.614
	11,170 8 7	1.794	11,580 12 0	1.651	9,417 5 0	1.210	11,185 0 0	1,381	11,111 16 5	1,204
MANAGEMENT :										
General (Including Shipping) Commission	4,691 7 7	0.753	5,002 9 0	0,713	1,925 6 3	0.246	1,237 16 11	0.153	3,350 11 3	0.363
Rents, Rates, etc.,	3,997 5 7	0.642	4,623 10 7	0.659	5,174 16 6	0,665	5,167 11 2	0.638	5,970 12 7	0,646
	8,688 13 2	1.395	9,625 19 7	1.372	7,100 2 9	0.912	6,405 8 1	0.791	9,321 3 10	1,009
CAPITAL CHARGES :										
Interest	31,582 3 4	5.071	33,531 10 8	4.781	36,472 16 8	4.688	40,951 5 11	5.055	40,816 10 9	4.421
Sinking Fund	7,370 0 0	1.183	7,763 0 0	1.107	8,326 0 0	1.070	9,963 0 0	1.229	9,963 0 0	1.079
Loan Expenses	250 0 0	0.040	759 3 0	0.108	1,925 10 6	0.248	330 0 0	0.041	300 0 0	0.032
Renewals Fund	5,580 6 8	1.057	8,490 14 0	1.211	13,000 0 0	1.671	13,037 10 0	1,609	13,063 0 0	1.415
	45,782 10 0	7.351	50,544 7 8	7,207	59,724 7 2	7.763	64,281 15 11	7.935	64,142 10 9	6.948
CONTRIBUTION TO BOROUGH FUND IN aid of Rates	13,200 0 0	2.120	14,400 0 0	2.053	18,138 17 3	2.331	18,322 0 6	2,262	19,400 0 0	2.101
TOTAL	93,427 16 0	15.002	104,161 11 10	14.851	113,852 19 11	14.635	116,131 18 10	14,336	120,299 1 9	13.032

NOTE.—PUMPING STATISTICS NOT AVAILABLE PRIOR TO 1st AUGUST, 1922.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

ANNUAL RAINFALL AT THE VARIOUS STATIONS FOR MUNICIPAL YEARS.

YEAR	Durban		Bellair.		Pinetown		Umlaas Filter Beds		Camperdown		Richmond		Coedmore Filter Beds		Cato Road Pumps		Umlaas Intake		Shongweni	
	Days	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.	Dys	Ins.
1887-88	136	38.32	93	31.16	91	34.77														
1888-89	125	34.26	72	33.24	112	33.77														
1889-90	117	28.83	91	28.38	113	29.89														
1890-91	117	42.38	95	46.70	115	57.95														
1891-92	126	30.85	87	33.23	114	36.68														
1892-93	129	55.98	113	50.69	107	68.10														
1893-94	148	56.60	108	53.56	101	50.51														
1894-95	189	55.24	110	49.34	114	47.84														
1895-96	136	36.13	89	30.90	108	38.15														
1896-97	119	37.56	94	38.30	110	42.33	97	59.25												
1897-98	138	39.09	109	37.75	85	40.51	103	44.76												
1898-99	162	34.80	102	34.25	94	42.48	63	34.80												
1899-00	127	27.03	87	23.97	85	25.84	87	27.50												
1900-01	127	44.07	91	40.95	91	43.15	104	43.21												
1901-02	127	48.90	101	44.30	99	50.01	119	41.95	103	26.90	159	41.79								
1902-03	123	35.49	......	......	89	37.90	93	36.40	76	17.82	147	32.56								
1903-04	108	39.37	......	......	75	46.20	86	42.21	80	27.12	115	37.57								
1904-05	109	40.85	......	......	85	52.11	106	50.37	95	29.57	131	42.30								
1905-06	125	37.42	......	......	74	34.99	104	42.62	85	21.83	120	34.94								
1906-07	136	41.25	......	......	85	43.82	112	43.61	99	36.95	135	51.79								
1907-08	115	45.81	......	......	72	51.17	92	41.78	83	28.51	137	42.18								
1908-09	142	43.36	......	......	103	37.31	120	34.52	107	28.19	......	......								
1909-10	128	48.66	......	......	99	43.20	110	39.86	89	28.02	......	53.67								
1910-11	105	37.37	......	......	81	37.78	107	34.82	83	24.36	......	48.54								
1911-12	119	42.91	......	......	82	38.34	107	35.21	97	25.94	......	50.20								
1912-13	100	50.64	......	......	75	51.78	110	54.68	86	37.42	......	......								
1913-14	107	34.57	......	......	73	24.85	137	30.62	101	21.08	......	......								
1914-15	104	31.57	......	......	50	20.00	99	29.96	79	21.84	......	......								
1915-16	86	34.84	......	......	......	......	85	29.40	90	22.35	......	37.22								
1916-17	92	44.87	......	......	......	......	121	34.43	87	25.04	......	44.27								
1917-18	115	65.97	......	......	......	......	129	65.66	102	42.79	......	71.50								
1918-19	98	35.21	......	......	......	......	105	35.83	70	25.60	......	45.15								
1919-20	79	31.47	......	......	......	......	110	33.10	68	24.19	......	53.87	9 mths. only							
1920-21	98	35.70	......	......	......	......	110	29.42	77	22.88	97	42.27	77	24.55						
1921-22	98	49.35	......	......	......	......	117	44.72	78	26.84	107	43.12	114	43.67			6 mths. only			
1922-23	107	34.59	......	......	......	......	122	36.95	83	25.49	111	55.08	113	36.75	114	39.18	35	10.93		
1923-24	88	28.22	......	......	......	......	105	27.27	71	18.77	81	43.04	96	27.13	89	28.57	89	23.03		
1924-25	119	42.86	......	......	......	......	145	48.04	107	36.20	130	71.57	128	48.65	134	48.45	121	48.50	137	44.48
Years	38	......	15	......	28	......	29	......	24	......	20	......	4.75		3		2.5		1	
Total	4,524	1542.39	1,442	576.72	2,582	1161.43	3,105	1152.95	2.096	645.70	......	942.63	528	180.75	337	116.20	245	82.46	137	44.48
Average	11.9	40.59	96.13	38.45	92.21	41.75	107.07	39.76	87.33	26.90	....	47.13	111.15	38.05	112.33	38.73	98.00	32.98	13	44.48

APPENDIX F.

UMLAAS RIVER FLOW STATISTICS.

CAMPERDOWN DAM INFLOWS.

Month 1924	Total Inflow Gallons	Maximum Gallons.	Minimum Gallons	Av'ge. Daily Inflow Gallons.	Av'ge. Daily Discharge Gallons.
August	236,958,000	11.107,000	6,397,000	7,644,129	7,644,129
September	238,086,000	21,196,000	4,787,000	7,936,200	7,936,000
October	327,965,000	19,621,000	8,636,000	10,579,516	10,579,516
Nov.	In flood	2 days	9,119,000	In flood	2 days
December	2,432,336,000	122,000,000	30,336,000	78,462,451	78,462,451
1925					
January	In flood	3 days	30,336,000	In flood	3 days
Feburary	In flood	6 days	24,464,000	In flood	6 days
March	In flood	23 days	51,500,000	In flood	23 days
April	In flood	16 days	94,000,000	In flood	16 days
May	1,856,500,000	94,000,000	38,500,000	59,887,096	59,887,096
June	1,083,089,000	42,500,000	26,144,000	36,102,966	36,102.966
July	762,121,000	32,000,000	21,834,000	24,584,548	24,584,548
Totals	In flood	50 days	4,787,000	In flood	50 days

UMLAAS INTAKE FLOWS.

Month 1924.	Total Inflow Gallons	Maximum Gallons	Minimum Gallons	Average Daily Gallons
August	176,965,400	8,530,000	3,847,000	5,708,560
September	185,042,000	11,700,000	5,000,580	6,168,075
October	235,072,500	11,700,000	5,700,300	7,582,983
November	305,723,000	344,770,000	6,364,000	10,190,766
December	2,355,281,000	158,692,000	32,998,000	75,976,800
1925.				
January	4,403,637,000	1,201,579,000	31,680,000	142,052,830
February	3,011,020,000	237,770,000	26,350,000	107,536,420
March	31,852,252,000	2,633,453,000	44,835,000	1,027,492,000
April	6,913,893,000	557,278,000	106,677,000	230,463,000
May	1,964,704,000	113,677,000	18,100,000	633,775,480
June	1,042,464,000	51,835,000	26,350,000	34,748,800
July	659,151,000	38,154,000	15,217,000	21,262,935
Totals	53,105,205,140	2,633,453,000	3,847,000	145,493,712

MONTHLY STATEMENT OF TOTAL CONSUMPTION FOR TEN MUNICIPAL YEAR 1915-16 to 1924-5. APPENDIX G

MONTH	1915–16	1916–17	1917–18 Storm year	1918–19	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25
August	175,552,000	178,000,000	168,000,000	131,750,000	118,192,400	119,887,647	156,533,000	147,854,500	177,213,250	159,951,000
Sept.	176,033,000	169,500,000	162,000,000	135,000,000	114,881,000	116,178,700	143,504,000	150,133,200	175,677,550	161,041,000
October	179,750,000	177,250,000	142,000,000	136,300,000	119,490,700	130,412,000	145,105,900	156,410,300	183,765,800	169,057,000
November	168,220,000	170,000,000	45,000,000	132,000,000	119,291,000	131,600,000	146,386,000	157,854,000	179,814,355	169,484,000
December	173,700,000	180,000,000	100,000,000	134,850,000	128,170,450	139,702,000	159,033,000	167,934,000	186,861,663	186,014,000
January	177,700,000	182,500,000	130,000,000	137,136,000	135,613,425	141,769,000	167,556,000	166,624,000	189,998,700	193,343,000
February	166,500,000	166,700,000	110,000,000	133,622,700	130,140,850	141,840,400	156,474,098	155,551,388	185,408,200	186,421,000
March	183,310,000	179,000,000	138,000,000	126,544,900	134,385,124	154,913,600	172,038,394	174,852,754	200,934,600	198,563,500
April	165,820,000	171,000,000	135,000,000	117,864,525	127,466,700	153,254,667	162,152,000	165,694,150	192,090,500	194,818,000
May	167,701,000	173,000,000	139,000,000	123,064,800	127,780,198	150,682,000	156,734,000	169,646,550	198,576,500	189,069,000
June	163,150,000	172,500,000	135,000,000	112,619,600	118,995,005	148,994,000	148,196,000	162,410,700	177,679,000	186,865,000
July	175,450,000	175,000,000	130,000,000	117,865,325	120,195,717	154,055,000	152,172,000	169,185,950	167,444,000	195,466,000
TOTALS:	2,072,886,000	2,094,450,000	1,534,000,000	1,538,617,850	1,494,602,569	1,683,279,014	1,866,974,392	1,944,151,492	2,215,464,118	2,190,092,500
MONTHLY AVERAGE	172,740,500	174,537,500	127,833,333	128,218,154	124,550,214	140,273,251	155,581,200	162,034,596	184,622,010	182,507,708
DAILY AVERAGE	5,663,623	5,738,219	4,202,739	4,215,391	4,083,613	4,611,723	5,114,995	5,301,785	6,069,765	6,000,253
EST'D. WATER POPULATION	79,700	83,650	91,615	97,020	93,515	93,515	98,100	104,000	106,413	120,000
Daily Consumption per capita	71	69	46	43	44	49	52	51	57	50

APPENDIX H.

AVERAGE DAILY CONSUMPTION FOR TEN YEARS ENDED JULY, 1925.

MONTH	1915–16	1916–17	1917–18	1918–19	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25
August	5,662,967	5,741,935	5,419,354	4,250,000	3,812,658	3,867,343	5,049,451	4,769,500	5,716,556	5,159,000
Sept.	5,867,766	5,650,000	5,400,000	4,500,000	3,829,700	3,872,290	4,783,466	5,004,440	5,855,918	5,368,000
October	5,798,387	5,717,742	4,580,645	4,396,774	3,854,539	4,206,839	4,680,835	5,045,493	5,927,927	5,453,000
November	5,607,333	5,666,666	1,500,000	4,400,000	3,976,366	4,386,667	4,879,533	5,261,800	5,993,800	5,649,000
December	5,603,226	5,806,451	3,225,806	4,350,000	4,134,530	4,506,539	5,136,515	5,417,225	6,027,975	6,000,000
January	5,732,200	5,887,000	4,193,548	4,423,700	4,374,626	4,573,193	5,405,000	5,374,968	6,128,990	6,236,000
February	5,741,400	5,953,500	3,928,572	4,772,200	4,487,600	5,065,728	5,588,360	5,555,407	6,393,386	6,657,000
March	5,913,200	5,774,200	4,451,612	4,082,100	4,335,000	4,997,213	5,578,658	5,640,411	6,378,564	6,405,000
April	5,527,300	5,700,000	4,500,000	3,928,800	4,248,900	5,108,489	5,405,066	5,523,128	6,403,017	6,493,000
May	5,409,900	5,580,600	4,483,871	3,969,800	4,121,900	4,860,709	5,055,935	5,472,469	6,408,920	6,128,000
June	5,438,300	5,750,000	4,533,333	3,754,000	3,965,500	4,966,500	4,939,866	5,413,690	5,922,600	6,228,000
July	5,659,677	5,645,161	4,193,000	3,802,107	3,877,281	4,969,516	4,908,777	5,457,611	5,401,420	6,305,000

WATER SUPPLY TO SHIPPING.—MONTHLY GALLONAGE ON WHICH COMMISSION WAS PAID

APPENDIX I.

MONTH	1915–16	1916–17	1917–18	1918–19	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25
August	3,144,900	5,783,800	5,905,200	2,544,600	6,279,100	3,762,200	4,413,400	3,617,000	3,960,200	2,927,200
Sept.	2,537,500	7,135,000	7,587,000	3,274,500	5,971,700	4,717,400	4,227,900	4,428,700	3,387,800	3,031,700
October	2,898,400	7,470,900	5,304,100	2,998,300	4,397,600	5,589,300	3,965,600	3,001,500	3,341,400	3,781,900
November	2,363,000	7,822,100	4,283,500	4,334,800	4,253,100	4,923,400	3,346,200	2,957,480	3,068,700	3,014,100
December	4,168,800	7,291,700	2,473,600	3,259,400	3,977,700	4,761,000	3,016,100	2,904,000	3,239,500	3,121,700
January	4,940,000	6,703,300	5,513,600	3,328,600	5,190,400	4,106,200	2,895,600	3,543,600	3,733,800	3,502,800
February	4,729,700	7,064,200	5,278,400	2,570,000	3,916,200	3,507,900	3,367,700	3,002,200	3,261,900	3,231,700
March	5,256,300	6,419,900	4,294,200	3,000,000	4,270,800	4,180,300	3,269,800	3,540,000	3,095,000	3,201,900
April	5,475,600	7,805,900	4,148,800	2,961,700	4,081,500	3,353,600	3,199,100	3,400,600	3,224,000	3,459,100
May	5,729,500	6,527,500	2,764,300	2,660,600	3,655,700	4,334,500	4,059,500	3,489,500	3,225,900	3,860,100
June	6,376,900	9,566,200	2,278,600	4,873,900	3,661,000	4,158,100	3,957,000	3,051,700	3,511,300	3,817,800
July	5,845,200	7,243,000	3,186,800	3,837,900	4,852,000	3,349,300	3,153,000	4,381,600	4,470,400	4,297,800
TOTAL	53,465,800	86,833,500	53,018,100	39,644,300	54,506,800	50,743,200	42,870,900	41,317,880	41,519,900	41,247,800

TABULATED STATEMENT SHOWING WORKING OF THE WATER ENGINEER'S DEPARTMENT SINCE 1912 APPENDIX J.

Year	Loan Debt. Interest Bearing.	Total Revenue	Working Expenses	Gross Profit.	Interest Paid.	Renewals Fund.	Sinking Fund	Loan Expenses	Contribution to Borough Fund.	Total Expenses
	£	£	£	£	£	£	£	£	£	£
1912	565,075	59,330	14,770	44,560	24,819		4,607	......	15,134	59,330
1913	645,000	66,225	14,427	51,798	26,281		5,298	......	20,219	66,225
1914	645,000	69,082	15,405	53,677	28,597		5,298	876	20,906	69,082
1915	660,000	66,969	14,812	52,787	26,810		5,298	1,171	19,508	66,969
1916	660,000	83,050	14,532	68,518	26,929	8,017	6,046	1,126	26,400	83,050
1917	660,000	96,413	17,441	78,972	26,618	8,467	16,361	1,126	26,400	96,413
1918	660,000	82,303	20,792	61,511	28,077	......	7,370	1,231	24,833	82,303
1919	660,000	81,695	25,667	56,028	30,559	4,649	7,370	250	13,200	81,695
1920	660,000	93,428	34,445	58,983	31,583	6,580	7,370	250	13,200	93,428
1921	720,000	104,161	39,217	64,944	33,531	8,491	7,763	759	14,400	104,161
1922	970,000	113,853	35,990	77,863	36,473	13,000	8,326	1,925	18,139	113,853
1923	970,000	116,132	33,528	82,604	40,951	13,038	9,963	330	18,322	116,132
1924	1,070,000	119,556	36,757	82,799	40,817	13,063	9,963	300	19,400	120,299

A deficit of £743 7s. 0d. was carried forward to 1924/25.

APPENDIX K.

STATEMENT SHEWING CONTRIBUTIONS FROM REVENUE SINCE INCEPTION OF UNDERTAKING in 1885 to 31st July, 1924.

Year	Borough Fund			Renewals			Capital		
	£	s.	d.	£	s.	d.	£	s.	d.
1885	600	0	1 loss	......			......		
1886	489	3	9 loss	......			......		
1887	265	4	7 loss	......			......		
1888	462	7	11	......					
1889	1,310	17	1	......			......		
1890	2,047	17	9	......			......		
1891	1,059	16	2	......			......		
1892	1,973	2	10	......			......		
1893	787	11	0	......			......		
1894	456	12	5 loss	......			......		
1895	192	19	8 loss	......			......		
1896	134	15	9	......			......		
1897	999	4	11	......			......		
1898	2,191	5	1	......			3,300	0	0
1899	2,644	6	6	......			2,839	15	1
1900	......			......			3,000	0	0
1901	10,331	2	11	......			6,176	19	4
1902	......			......			3,566	18	9
1903	15,705	5	6	......			19,504	5	5
1904	14,008	9	5	......			12,600	0	0
1905	15,330	16	9	......			41,90	15	2
1906	16,932	10	6	......			......		
1907	15,925	17	1	......			......		
1908	11,018	5	5	......			......		
1909	16,613	1	1	......			......		
1910	15,084	7	10	......			......		
1911	14,066	18	0	......			......		
1912	15,133	12	1	......			......		
1913	20,218	13	3	......			......		
1914	20,905	18	5	......			......		
1915	19,508	8	1	......			......		
1916	26,400	0	0	8,017	0	4	......		
1917	26,400	0	0	8,467	11	3	......		
1918	24,832	15	11	......			......		
1919	13,200	0	0	4,649	5	8	......		
1920	13,200	0	0	6,580	6	8	......		
1921	14,400	0	0	8,490	14	0	......		
1922	18,138	17	3	13,000	0	0	......		
1923	18,322	0	6	13,037	10	0	......		
1924	19,400	0	0	13,063	0	0	......		
Capital total	......			......			55,178	13	9
Renewals total	......			75,305	7	11			
							75,305	7	11
Borough Fund	408,688	5	0						
Losses	2,004	0	6						
	406,684	4	6				406,684	4	6
							£537,168	6	2

APPENDIX L.

DETAILS OF CHLORINATION AT UMLAAS (LOW LEVEL SUPPLY)

1924-1925.

	Proportion of Chlorine added to per million parts of water
1st August 1924 to 15th October 1924	.4
16th October 1924 to 12th December 1924	.5
13th December 1924 to 2nd April 1925.	.6
3rd April 1925 to 9th April, 1925.	.5
10th April 1925 to 11th May 1925.	.4
12th May 1925 to 31st July, 1925.	.5

APPENDIX M.

DETAILS OF CHLORINATION AT COEDMORE (HIGH LEVEL SUPPLY). 1924-1925.

	Proportion of Chlorine added to per million parts of water
1st August 1924 to 11th October 1924.	.25
12th October 1924 to 3rd December 1924.	.3
4th December 1924 to 7th December 1924.	.4
8th December 1924 to 6th March 1925.	.5
7th March 1925 to 2nd April 1925.	.45
3rd April 1925.	.4
4th April 1925.	.45
5th April 1925 to 9th April 1925.	.4
10th April 1925 to 11th April 1925.	.35
12th April 1925 to 31st July 1925.	.3

APPENDIX N.

DISTRIBUTION MAINS LAID DURING 1924/25.

Locality	Yards	F.P.'s.	Vote	Job
1″ GALVANISED IRON.				
Berea Road Junction	25	—	60/9	—
Ellis Brown Road	207	—	60/9	—
Lane off Noble Road	70	—	60/9	—
Somerset Avenue	75	—	60/9	—
Umbilo Road	52	—	60/9	—
	429			
1½″ GALVANISED IRON.				
Bartle Road	200	—	60/9	—
2″ GALVANISED IRON.				
Bartle Road Extension	133	—	60/16	301
2½″ CAST IRON.				
Lane off Clark Road	208	3	60/16	317
Lane off Clark Road	197	1	60/16	318
Pioneer Road Housing Scheme	102	—	60/16	274
	507			
3″ CAST IRON.				
Goodricke Road	36	—	60/16	303
Lane off Old Well Court	54	1	60/16	295
Marriott Road	261	2	60/16	286
New road off Innes Road	105	2	60/16	292
York Avenue	198	2	60/16	290
	654			
4″ CAST IRON.				
Berea Road	36	—	60/16	305
Berea Park Road	489	5	60/16	314
Cleveland Lane	126	1	60/16	310
Goodricke Road	27	1	60/16	293
Goodricke Road	189	3	60/16	303
Hazel Road	48	1	60/16	283
Kilburn Avenue	228	4	60/16	312
Norwood Road	180	—	60/16	303
Overdale Road	231	4	60/16	309
off Venice Road	414	1	60/16	303
Penzance Road	225	3	60/16	296
Rosetta Road	18	—	60/16	313
Upton's property	697	2	60/16	306
Venice Road	81	—	60/16	303
Willowvale Road	498	5	60/16	302
Windermere Road	21	—	60/16	315
	3,508			

Locality	Yards	F.P.'s.	Vote	Job
5″ CAST IRON.				
Eastbourne Road	102	2	60/16	303
off Venice Road	267	1	60/16	303
Stamford Hill Road	237	1	60/16	198
	606			
6″ CAST IRON.				
Berea Road	21	—	60/16	308
Berea Road	580	9 3 S.H.	60/16	305
Epsom Road	150	1	60/16	289
Evans Road	1,413	15	60/16	291
Gordon Road	321	4	60/16	313
Graving Dock, Congella	1,006	11	60/16	300
Mitchell Road	970	—	60/16	304
Nicholson Road	54	—	60/16	302
Pine Street	87	1	60/16	288
Raleigh Street	130	—	60/16	311
Smith Street Extension	43	—	60/16	316
Umgeni	214	2	60/16	299
Umgeni Road	40	—	60/16	299
Willowvale Road	126	2	60/16	302
Windermere Road	386	4	60/16	315
	5,541			
8″ CAST IRON.				
Berea Road	135	3	60/16	308
Bulwer Road Extension	192	1	60/16	302
Mitchell Road	36	2	60/16	304
Nicholson Road	39	—	60/16	302
	402			
9″ CAST IRON.				
Brand Road Extension	300	3 1 S.H.	60/16	302
Willowvale Road	240	4 2 S.H.	— 6/16	— 302
	540			
12″ CAST IRON.				
Nicholson Road	1,578	9 6 S.H.	60/16	302
18″ CAST IRON.				
Manning Road	268	—	60/16	307
FIREPLUGS.				
Walter Gilbert Road	—	1	45/70	—

SUMMARY.

Details.	Size	Yards	Fireplugs	Standard Hydrants.
Galvanised Iron	1 "	429	—	—
Galvanised Iron	1½"	200	—	—
Galvanised Iron	2 "	133	—	—
Cast Iron	2½"	507	4	—
Cast Iron	3 "	654	7	—
Cast Iron	4 "	3,508	30	—
Cast Iron	5 "	606	4	—
Cast Iron	6 "	5,541	49	3
Cast Iron	8 "	402	6	—
Cast Iron	9 "	540	7	3
Cast Iron	12 "	1,578	9	6
Cast Iron	18 "	268	—	—
Fireplugs	—	—	1	—
Total	—	14,366	117	12

APPENDIX O.

MAIN RECLAMATIONS 1924/25.

Locality	Yards	F.P.'s.	Vote	Job
¾" GALVANISED IRON.				
Upton Estate	33	—	60/16	306
1" GALVANISED IRON.				
Upton Estate	33	1	60/16	306
1¼" GALVANISED IRON.				
Evans Road	240	—	60/16	291
1½" GALVANISED IRON.				
Evans Road	30	—	60/16	291
2" GALVANISED IRON.				
Evans Road	130	—	60/16	291
2½" CAST IRON				
Prince Alfred Street	87	1	60/16	287
Stamford Hill Road	192	—	60/16	285
Willowvale Road	170	—	60/16	315
	449			
3" CAST IRON.				
Brickhill Road	110	—	45/69	—
Epsom Road	75	1	60/16	289
Mitchell Road	339	—	60/16	304
Pine Street	72	—	60/16	288
Prince Alfred Street	9	—	60/16	287
Raleigh Street	130	—	60/16	311
Stamford Hill Road	36	—	60/16	285
	771			

Locality	Yards	F.P.'s.	Vote	Job
	4" CAST IRON			
Berea Road	583	2	60/16	305
Berea Road	222	—	60/16	308
Cowey Road	130	—	45/69	—
Gordon Road	321	2	60/16	313
Mitchell Road	78	2	60/16	304
Prince Alfred Street	9	—	60/16	287
Upton Estate	6	—	60/16	306
Umgeni Road	194	—	60/16	291
	1,543			
	5" CAST IRON			
Mitchell Road	33	—	60/16	301

SUMMARY.

Details.	Size	Yards	Fireplugs.
Galvanised Iron	¾"	33	—
Galvanised Iron	1 "	33	1
Galvanised Iron	1¼"	240	—
Galvanised Iron	1½"	30	—
Galvanised Iron	2 "	130	—
Cast Iron	2½"	449	1
Cast Iron	3 "	771	1
Cast Iron	4 "	1,543	6
Cast Iron	5 "	33	—
Total		3,262	9

APPENDIX P.

HOUSE CONNECTIONS.

During the year 534 house connection have been made as against 680 for the previous Municipal year.

There are now 9,888 connections to Municipal Water Mains.

Year	No.	Yards of Lead Pipe used	Weight of Lead Pipes Tons	cwt.	qrs.	lbs.
1900/1901	293	3,376	11	0	2	25
1901/1902	318	3,324	10	16	2	11
1902/1903	470	5,269	18	3	3	25
1903/1904	387	4,001	13	13	1	9
1904/1905	347	4,210	10	17	3	3
1905/1906	194	1,719	5	17	1	19
1906/1907	119	841	2	16	3	22
1907/1908	72	841	1	13	3	12
1908/1909	65	492	1	17	3	15
1909/1910	124	1,080	3	17	3	10
1910/1911	136	1,286	4	13	3	3
1911/1912	167	1,496	4	18	3	0
1912/1913	294	2,360	8	0	0	11
1913/1914	298	2,350	7	11	1	23
1914/1915	186	1,467	4	8	2	15
1915/1916	225	1,117	3	11	3	3
1916/1917	202	781	2	15	0	12
1917/1918	144	575	1	18	3	24
1918/1919	152	714	2	7	0	15
1919/1920	260	1,353	4	10	2	1
1920/1921	267	1,290	4	14	2	2
1921/1922	484	2,400	9	4	0	4
1922/1923	543	2,716	10	0	3	26
1923/1924	680	3,315	12	8	1	11
1924/1925	534	2,777	10	4	4	13

APPENDIX Q.

Statement showing Average Daily Filtration and Filter Beds Cleaned:—

AVERAGE DAILY FILTRATION.

Month		Coedmore Gallons	Umlaas Gallons
August,	1924	2,046,000	3,111,000
September,	1924	2,245,000	3,145,000
October,	1924	2,246,000	3,193,000
November,	1924	2,681,000	3,025,000
December,	1924	3,121,000	2,975,000
January,	1925	3,277,000	2,938,000
February,	1925	3,737,000	2,921,000
March,	1925	3,376,000	2,944,000
April,	1925	3,514,000	3,003,000
May,	1925	3,198,000	2,923,000
June,	1925	3,208,000	3,000,000
July,	1925	3,362,000	2,979,000

NUMBER OF FILTERS CLEANED.

Month		Coedmore	Umlaas
August,	1924	6	6
September,	1924	2	8
October,	1924	1	8
November,	1924	8	5
December,	1924	7	11
January,	1925	4	9
February,	1925	9	8
March,	1925	13	10
April,	1925	12	13
May,	1925	10	12
June,	1925	9	6
July,	1925	11	10

APPENDIX R.

SUMMARY OF WORK CARRIED OUT BY TAP INSPECTORS, 1924/1925.

Total number of houses visited	11,511
Houses visited during house to house inspection	2,573
Reports received at Office	9,131
Total number of taps repaired	11,422
Taps repaired during house to house inspection	1,340
New taps fixed	211
Taps removed	201
Turn offs for plumbers	227
Fireplugs repaired	318
Valves repaired	20
Stopcocks cleaned	7,066
Cisterns repaired	17
Notices served	17
Pressure and shortage complaints	148
Burst services	130
Other bursts	120
Stopcocks cleaned	7,066
Valves cleaned	131
Fireplugs cleaned	178
Meters cleaned	56

APPENDIX S.

CAMPERDOWN RESERVOIR.

TABLE SHEWING CAPACITIES AND AMOUNTS OF SILTATION OF ALL KNOWN RECORDS

Year	Capacity of Reservoir To Old Crest Level	Capacity of Reservoir to New Crest Level	Siltage	Increase in Siltage
	Gallons.	Gallons.	Cubic yards	Cubic yards
1902	500,000,000 (approximate)	......	......	......
1913	......	371,000,000	1,380,000	1.380,000
1919	......	263,000,000	2,019,000	639,000
1920	......	244,000,000	2,129,000	110,000
1921	......	231,000,000	2.202,000	73,000
1923	......	212,000,000	2,324,000	122,000
1925	......	190,000,000	2,450,000	126,000

Capacity Increased 104,000,000 Gallons by raising Dam Wall. 4′ 6″.

FILTERED AND CHLORINATED WATER

LOW LEVEL UMLAAS.—103 SAMPLES

	+ 80	+60	-50	+50	+40	+30	+20	+30	+20	+10	+5	+1
Aug	......	......	......	......	......	......	......	00	......	......	9.00	......
Sept	1.11	......	......	......	11.11	......	......	28	......	......	....	
Octo	......	......	......	......	......	......	......	...	......	......	....	......
Nove	4.29	14.29	......	......	......	......	......	14.	25.00	......	......	......
Dece	......	9.09	......	18.18	......	......	......	9.	11.11	22.22	......	22.22
Janu	1.11	......	......	......	......	......	11.11	11.	......	16.67	16.66	16.66
Febr	......	......	......	......	......	......	20.00	10.	......	......	25.00	......
Mar	......	40.00	......	......	......	......	......	...	......	20.00	......	......
Apr	......	......	......	......	14.29	......	28.56	...	16.66	16.66	16.66	......
May	9.09	9.09	......	......	......	......	......	18.	......	50.00	......	......
June	......	......	......	......	......	......	......	...	......	......	......	......
July	......	11.11	......	......	11.11	......	11.11	...	25.00	......	25.00	......
	3.88	5.82	......	1.94	2.91	......	5.82	5 4	5.88	10.29	7.55	4.41

FILTERED AND CHLORINATED WATER

LOW LEVEL UMLAAS.—103 SAMPLES

	+80	+60	-50	+50	+40	+30	+20	+30	+20	+10	+5	+1
Augu	......	......	......	......	......	......	......	...00	......	......	9.00	......
Septe	1.11	......	......	......	11.11	......	......	...28	......	......	......	
Octol	......	......	......	......	......	......	......	....	......	......	......	
Nove	1.29	14.29	......	......	......	......	......	14..	25.00	......	......	......
Dece	......	9.09	......	18.18	......	......	......	9..	11.11	22.22	......	22.22
Janu	1.11	......	......	......	......	......	11.11	11..	......	16.67	16.66	16.66
Febr	......	......	......	......	......	......	20.00	10..	......	......	25.00	
Marc	......	40.00	......	......	......	......	......	....	......	20.00	......	
Apri	......	......	......	......	14.29	......	28.56	....	16.66	16.66	16.66	
May	9.09	9.09	......	......	......	......	......	18..	......	50.00	......	
June	......	......	......	......	......	......	......	....	......	......	......	
July	......	11.11	......	......	11.11	......	11.11	....	25.00	......	25.00	
	3.88	5.82	......	1.94	2.91	......	5.82	5.[illegible]4	5.88	10.29	7.55	4.41

SAMPLES

/24.	31/12/24.	17/1	27/5/25.	2/6/25.	10/6/25.	17/6/25.	24/6/25.	7/7/25.	16/7/25.	22/7/25.	29/7/25
od	Good	Go	Good	Good	Good	Good	Good	Good	Good	Good	Good
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4 °	0.68 °	0.4	0.81 °	1.20 °	1.02 °	1.16 °	1.24 °	1.16 °	1.20 °	1.02 °	1.18 °
RESULTS											
36	10.48	10.4	13.08	14.80	12.80	12.60	12.24	12.68	12.80	11.44	12.80
80	2.80	1.	2.48	3.28	2.32	2.24	2.44	2.24	2.24	2.24	2.56
20	2.84	2.4	3.55	3.91	3.55	3.55	3.55	3.37	3.37	3.55	3.37
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
003	0.002	0.0	0.002	0.002	0.002	0.002	0.003	0.002	0.002	0.002	0.003
008	0.009	0.0	0.008	0.008	0.009	0.009	0.009	0.009	0.009	0.009	0.009
71	5.00	4.7	6.29	6.71	6.86	7.14	6.53	6.14	6.29	5.86	5.43
96	4.16	3.1	2.86	1.95	2.34	2.86	2.86	3.51	2.21	2.60	2 01
ce	Trace	Trac	H.T.	H.T.	Trace	Trace	Trace	Trace	Trace	Trace	S.T.
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
									Nil	Nil	Nil
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil			
il	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(Signed) A. A. KLOOT, Borough Analyst.

CHEMICAL ANALYSES OF SAMPLES OF WATER FROM CORPORATION MAIN, 1924/1925.

Date of Sample	6/8/24.	13/8/24.	20/8/24.	27/8/24.	3/9/24.	10/9/24.	17/9/24.	24/9/24.	1/10/24.	8/10/24.	16/10/24.	22/10/24.	29/10/24.	6/11/24.	12/11/24.	19/11/24.	25/11/24.
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	0.6°	0.58°	0.64	0.66°	0.60°	0.66°	0.90°	0.90°	1.50°	1.50°	1.36°	1.36°	1.40°	1.36°	1.40°	1.35°	1.40°
RESULTS EXPRESSED PER 100,000 PARTS.																	
Total Solids	11.12	11.84	11.44	12.00	10.96	11.84	13.00	13.04	14.40	14.40	14.40	15.20	14.80	14.20	14.20	13.40	13.04
Loss on Ignition	2.40	2.56	2.12	2.96	2.48	2.04	2.84	2.92	2.20	2.64	2.08	2.40	2.80	2.44	2.64	2.64	2.48
Chlorine	2.49	2.84	2.84	3.55	2.84	2.84	3.91	3.91	4.33	4.33	4.26	4.33	4.33	4.26	3.91	3.91	3.91
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Saline Ammonia	0.004	0.003	0.002	0.003	0.003	0.004	0.003	0.002	0.004	0.003	0.003	0.003	0.002	0.003	0.001	0.001	0.002
Albuminoid Ammonia	0.010	0.009	0.008	0.009	0.009	0.009	0.009	0.010	0.010	0.012	0.010	0.009	0.009	0.010	0.009	0.009	0.008
Total Hardness	6.86	6.00	6.00	7.71	6.00	6.43	7.43	7.43	7.14	7.00	8.00	7.29	6.86	7.29	7.14	7.43	7.86
Permanent Hardness	2.60	1.82	1.82	2.08	1.82	2.21	2.21	2.47	5.29	5.00	1.71	[illegible]	2.99	3.25	2.60	3.25	3.64
Iron	H.T.	Trace	Trace	Trace	Trace	H.T.	Trace	H.T.	Trace	Trace	Trace	Trace	Trace	H.T.	Trace	S.T.	H.T.
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Zinc	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Heavy Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Oxygen absorbed, 4 hrs. 27° C	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sulphates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Date of Sample	3/12/24.	7/12/24.	17/12/24.	24/12/24.	31/12/24.	17/1/25.	14/1/25.	21/1/25.	28/1/25.	4/2/25.	11/2/25.	18/2/25.	25/2/25.	4/3/25.	11/3/25.	19/3/25.	25/3/25.
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	0.60°	0.44°	0.52°	0.44°	0.68°	0.44°	0.36°	0.44°	0.64°	0.68°	0.82°	0.56°	0.44°	0.56°	0.68°	0.60°	0.56°
RESULTS EXPRESSED PER 100,000 PARTS.																	
Total Solids	13.04	11.60	13.60	11.36	10.48	10.40	12.64	10.96	11.04	11.20	10.48	10.84	10.64	10.80	10.64	11.80	12.60
Loss on Ignition	2.88	1.96	2.96	2.80	[illegible]	1.88	2.36	2.00	2.00	2.16	1.96	2.28	2.04	1.64	2.24	2.68	2.60
Chlorine	1.40	3.20	2.84	3.20	2.84	2.49	2.84	3.20	3.20	3.20	3.20	2.84	2.84	2.84	2.49	2.84	2.84
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Saline Ammonia	0.003	0.003	0.002	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.003	0.003	0.002	0.002
Albuminoid Ammonia	0.009	0.008	0.007	0.008	0.009	0.009	0.008	0.010	0.008	0.008	0.008	0.008	0.009	0.009	0.008	0.008	0.010
Total Hardness	6.43	4.86	7.57	5.71	5.00	4.71	5.29	5.43	5.29	6.14	5.71	4.57	5.43	5.29	5.71	4.86	5.43
Permanent Hardness	1.43	3.64	6.00	3.96	4.16	3.12	1.13	4.86	4.57	5.29	2.99	1.69	2.34	2.34	2.73	1.69	—
Iron	Trace	S.T.	Trace	Trace	Trace	Trace	S.T.	Trace	Trace	Trace	Trace	S.T.	S.T.	S.T.	S.T.	Trace	H.T.
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Zinc	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Heavy Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Oxygen absorbed, 4 hrs. 27° C	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sulphates	Nil	Nil	5.58	Nil	Nil	Nil	Nil	2.37	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Date of Sample	1/4/25.	8/4/25.	15/4/25.	22/4/25.	29/4/25.	6/5/25.	13/5/25.	20/5/25.	27/5/25.	2/6/25.	10/6/25.	17/6/25.	24/6/25.	7/7/25.	16/7/25.	22/7/25.	29/7/25.
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	0.50°	0.54°	0.80°	1.20°	1.16°	1.08°	1.20°	0.88°	0.81°	1.20°	1.02°	1.16°	1.24°	1.16°	1.20°	1.02°	1.18°
RESULTS EXPRESSED PER 100,000 PARTS.																	
Total Solids	11.44	10.76	11.24	12.44	12.08	12.24	12.16	11.72	13.08	14.80	12.80	12.60	12.24	12.68	12.80	11.44	12.80
Loss on Ignition	2.00	2.40	2.20	2.20	2.44	2.40	2.40	2.24	2.48	2.28	2.32	[illegible]	2.44	2.21	2.21	2.21	2.16
Chlorine	3.20	2.84	3.20	3.20	2.84	2.84	3.40	3.20	3.55	3.91	3.55	3.55	2.55	3.37	3.37	[illegible]	3.37
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Saline Ammonia	0.002	0.003	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.002	0.002	0.002	0.003	0.002	0.002	[illegible]	0.003
Albuminoid Ammonia	0.009	0.009	0.009	0.009	0.009	0.009	0.008	0.008	0.008	0.008	0.009	0.009	0.009	0.009	0.009	[illegible]	[illegible]
Total Hardness	5.29	6.29	5.43	5.71	6.57	6.71	6.71	6.71	6.29	6.71	6.86	7.14	6.57	6.14	6.29	5.86	[illegible]
Permanent Hardness	1.69	1.43	0.95	0.18	0.18	2.60	2.21	1.95	2.86	1.95	2.34	2.86	2.86	3.51	2.21	2.60	2.01
Iron	S.T.	H.T.	S.T.	Trace	H.T.	Trace	Trace	Trace	H.T.	H.T.	Trace	Trace	Trace	Trace	Trace	Trace	S.T.
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Zinc	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Heavy Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
															Nil	Nil	Nil
Oxygen absorbed, 4 hrs. 27° C	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil			
Sulphates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

S.T. = Slight Trace. H.T. = Heavy Trace

(Signed) A. A. KLOOT, Borough Analyst.

APPENDIX V.

Year	August	May	June	July	TOTAL
1902	248,610,000	242,930,000	142,183,000	142,675,000	2,456,331,000
1903	100,315,000	400,919,000	349,241.000	243,832,000	7,521,454,000
1904	187,410,000	407,498,000	1,325,261,000	556,164,000	6,126,223,000
1905	419,434,000	247,955,000	162,809,000	134,247,000	4,525,938,000
1906	84,706,000	3,100,000,000	660,243,000	458,669,000	22,014,838,000
1907	402,821,000	1,412,222,000	500,413,000	408,576,000	17,887,318,000
1908	413,257,000	1,996,112,000	691,035,000	887,542,000	18,339,968,000
1909	428,701,000	2,865,467,000	1,128,175.000	580,736,000	20.700,101 000
1910	477,337,000	475,279,000	346,934,000	302,080,000	9,788.092,000
1911	325,380,000	380,222,000	310,189,000	237,252,000	14,688,913.000
1912	208,078,000	1,426,751,000	726,721.000	563,600,000	13,864,846.000
1913	438,305,000	245,555,000	179,336,000	157,041,000	5,182,259,000
1914	500,079,000	283,126,000	225,220,000	229,191,000	9,676,623 000
1915	175,594,000	368,156,000	255,670,000	190,787,000	7,101,317,000
1916	154,752,000	228,687,000	218,740 000	1,034,753,000	5,516,370,000
1917	971,336,000	3,100,000,000	679,460,000	587,357,000	26,666,597,000
1918	2,002,053,000	684,850,000	428,754,000	354,568,000	11,592,485,000
1919	289,214,000	2,306,276,000	791,625,000	667,417,000	14,497,822,000
1920	528,665,000	673,754,000	482,172,000	399,483,000	10,154,984 000
1921	342,184,000	643,061,000	619,767 000	516,747,000	10,622,974.000
1922	753,223,000	712,529,000	537,738,000	507,886,000	16,596,560,000
1923	451,295,000	447,031,000	231,185.000	222,053,000	5,941,134 000
1924	236,968,000	1,856,500,000	1,063,089,000	762,121,000	13,933,126,000

APPENDIX V.

CAMPERDOWN RESERVOIR INFLOWS.

(MINIMUM FIGURES—FLOODS TAKEN AS 100 MILLION GALLONS)

Year	August	September	October	November	December	Year	January	February	March	April	May	June	July	TOTAL
1902	248,610,000	262,312,000	212,076,000	338,146,000	190,950,000	1903	159,223,000	142,882,000	185,517,000	188,827,000	242,930,000	142,183,000	142,675,000	2,456,331,000
1903	100,315,000	103,393,000	51,556,000	260,874,000	1,204,954,000	1904	488,335,000	1,074,037,000	3,100,000,000	143,998,000	400,919,000	349,241.000	243,832,000	7,521,454,000
1904	187,410,000	167,664,000	216,097,000	358,055,000	223,889,000	1905	219,691,000	594,346,000	1,248,859,000	613,283,000	407,498,000	1,323,261,000	556,164,000	6,126,223,000
1905	419,434,000	328,749,000	233,746,000	300,197,000	484,554,000	1906	744,003,000	666,161,000	436,247,000	367,836,000	247,955,000	162,809,000	134,247,000	4,525,938,000
1906	84,706,000	594,796,000	1,728,164,000	980,556.000	2,407,704,000	1907	3,100,000,000	2,800,000,000	3,100,000,000	3,000,000,000	3,100,000,000	660,243,000	458,669,000	22,014,838,000
1907	402,821,000	445,630,000	438,753,000	1,486,805,000	3,100,000,000	1908	3,100,000,000	2,900,000,000	2,071,804,000	1,570,294,000	1,412,222,000	500,413,000	408,576,000	17,837,318,000
1908	413,257,000	323,770,000	879,930,000	1,364,630,000	820,090,000	1909	2,712,725,000	2,890,000,000	3,100,000,000	2,350,877,000	1,996,112,000	691,035,000	887,542,000	18,339,968,000
1909	428,701,000	1,742,725,000	441,667,000	435,720.000	1,808,219,000	1910	2,744,936,000	2,800,000,000	3,100,000,000	2,624,755.000	2,865,467,000	1,128,175.000	580,736,000	20.700,101 000
1910	477,337,000	471,039,000	439,181,000	525,090,000	655,775,000	1911	660,278,000	603,461,000	3,100,000,000	1,731,638,000	475,279,000	346,934,000	302,080,000	9,788.092,000
1911	325,380,000	244,429,000	2,661,731,000	1,863,349.000	2,887,114,000	1912	1,836,701,000	2,093,490,000	1,115,043,000	729,009,000	380,222,000	310,189,000	237,252,000	14,688,913.000
1912	208,078,000	120,241,000	111,022,000	212,412,000	459,021,000	1913	1,337,908,000	1,599,087,000	3,100,000,000	3,000,000,000	1,426,751,000	726,721 000	563,600,000	13,864,846.000
1913	438,305,000	361,902,000	562,404,000	824,592,000	481,429,000	1914	281,029,000	541,602,000	380,680,000	678,378,000	245,555,000	179,336,000	157,041,000	5,182,259,000
1914	500,079,000	205,791,000	234,574,000	912,568,000	2,499,228,000	1915	1,158,613,000	1,893,177,000	1,103,167,000	431,884,000	283,126,000	225,220,000	229,191,000	9,676,623 000
1915	175,594,000	192,898,000	498,424,000	452,354,000	922,243,000	1916	1,227,501,000	654,118,000	1,224,929,000	988,639,000	368,156,000	255,670,000	190,787,000	7,101,317,000
1916	154,752,000	157,470,000	156,627,000	555,958,000	593,842,000	1917	654,910,000	496,084,000	901,776,000	362,758,000	228,687,000	218,740 000	1,034,753,000	5,516,370,000
1917	971,336,000	678,360,000	2,552,083,000	3,000,000,000	3,100,000,000	1918	3,100,000,000	2,800,000.000	3,100,000,000	3,000,000,000	3,100,000,000	679,460,000	587,357,000	26,666,597,000
1918	2,002,053,000	925,929,000	773,741,000	710,512,000	1,439,779,000	1919	1,071,114,000	720,525,000	621,965,000	1,860,789,000	684,850,000	428,754,000	354,568,000	11,592,485,000
1919	289,214,000	343,443,000	265,421,000	224,539,000	347,481,000	1920	262,402,000	2,900,000,000	3,100,000,000	3,000,000,000	2,306,276,000	791,625,000	667,417,000	14,497,822,000
1920	528,665,000	408,250,000	890,988,000	822,709,000	1,172,029,000	1921	1,273,071,000	1,073,613.000	1,441,550,000	938,690,000	673,754,000	482,172,000	399,483,000	10,154,984 000
1921	342,184,000	343,102,000	520,650,000	1,155,721,000	2,671,500,000	1922	1,419,805,000	895,368,000	1,003,160,000	491,909,000	643,061,000	619,767 000	516,747,000	10,622,974.000
1922	753,223,000	461,878,000	655,492,000	2,556,884,000	1,714,500,000	1923	3,097,500,000	2,587,000,000	1,885,500,000	1,127,430,000	712,529,000	537,738,000	507,886,000	16,596,560,000
1923	451,295,000	301,480,000	244,640,000	318,605,000	360,582,000	1924	1,157,097,000	873,547,000	643,402,000	660,217,000	447,031,000	281,185.000	222,053,000	5,941,134 000
1924	236,968,000	238,086,000	327,965,000	874,864,000	2,432,336,000	1925	2,324,336,000	2,476,861.000	3,020,000,000	3,299.000,000	1,856,500,000	1,053,089,000	762,121,000	13,933,126,000

APPENDIX W.

WATER TO SHIPPING.

Year	Gallonage	Actual Income			Income if charged at 7/6 nett			Value of Discounts Allowed			Percentage Discounts:	Commission Paid			Commission per 1,000 Gals. in
		£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	d.
1914/15	26,125,200	9,174	13	8	9,797	6	6	622	12	10	6.35	1,282	4	8	11.7
1915/16	53,460,800	18,193	1	5	20,049	13	6	1,856	12	1	9.25	1,698	9	2	7.6
1916/17	86,833,500	29,902	5	9	32,561	1	3	2,658	15	6	8.16	1,835	7	5	5.0
1917/18	53,018,100	18,314	0	5	19,880	15	9	1,567	15	4	7.88	1,394	3	5	6.3
1918/19	39,644,300	13,859	5	7	14,866	12	3	1,007	6	8	6.77	1,229	14	10	7.4
1919/20	54,506,800	19.058	11	4	20,040	1	0	1,381	9	8	6.75	1,432	6	8	6.3
1920/21	50,743,200	17,918	8	1	19,028	14	0	1,110	5	11	5.83	1,384	0	9	6.5
1921/22	42,870,900	15,068	16	5	16,076	11	9	1,007	15	4	6.27	798	1	10	4.4
1922/23	41,317,880	14,901	6	0	15,494	4	3	592	18	3	3.98	801	2	9	4.6
1923/24	41,519,900	14,783	4	0	15,569	18	3	786	14	3	5.06	943	0	1	5.4
1924/25	41,247,800	14,714	2	7	15,467	18	6	753	15	11	4.87	942	3	0	5.5

APPENDIX X.

CATO ROAD PUMPING STATION STATISTICS.

TABLE SHEWING GALLONS PUMPED.

Month	Year 1922/23	Year 1923/24	Year 1924/25
August	22,109,837	28,538,952	23,891,676
September	22,741,656	31,423,471	25,206,935
October	23,920,234	31,912,871	26,811,754
November	23,460,912	28,278,313	29,199,533
December	27,250,300	29,958,304	30,803,553
January	28,140,710	31,519,463	30,212,015
February	26,774,933	31,244,534	31,054,974
March	30,529,917	33,334,587	28,683,744
April	30,951,147	31,161,090	30,501,160
May	33,046,684	30,651,345	30,427,354
June	31,298,823	23,346,656	31,582,904
July	29,580,533	22,457,406	32,089,640
TOTAL	329,805,686	353,826,992	350,465,242
DAILY AVERAGE	903,577	966,740	960,178

APPENDIX Y.

COAGULATION STATISTICS.

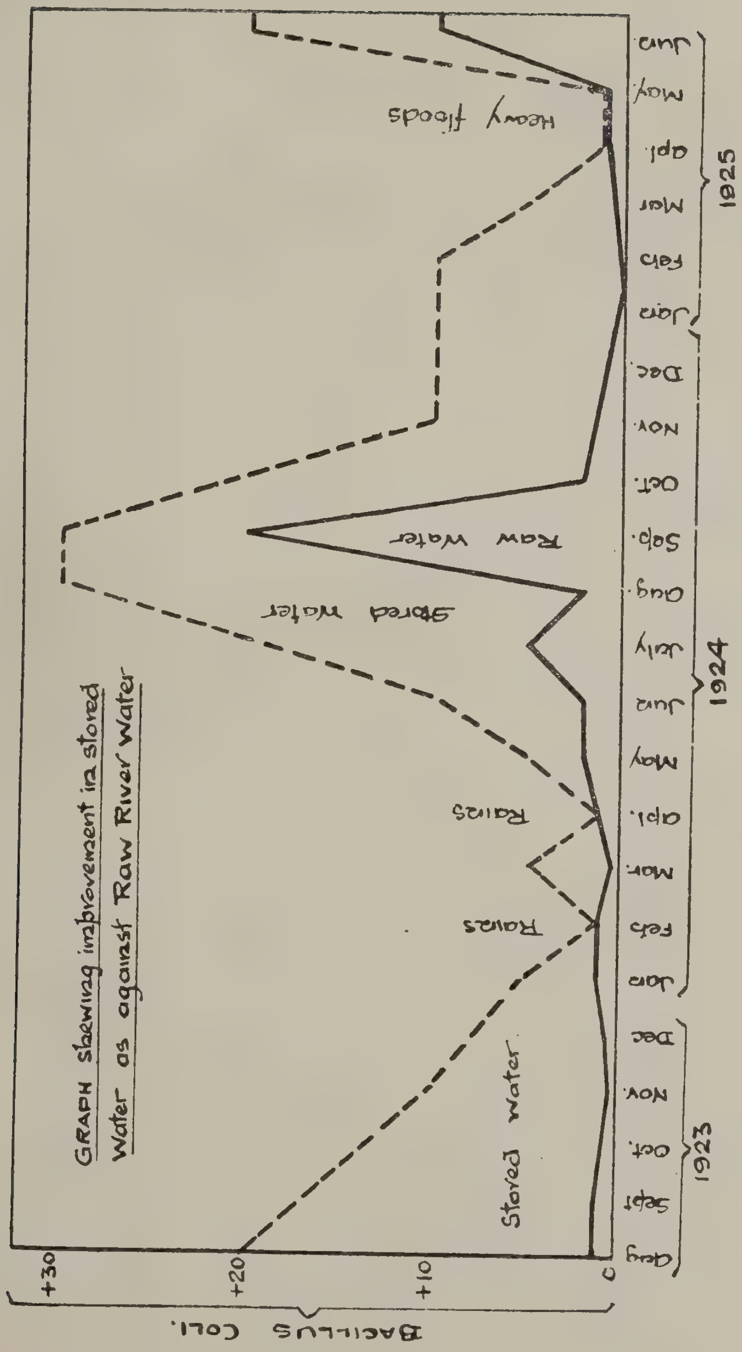
Month	TURBIDITY.		REDUCED TURBIDITY		ALUM USED—LBS.		
	Minimum	Maximum	Minimum	Maximum	Minimum per day	Maximum per day	Total per month
1924.							
August	50	50	50	50	Nil	Nil	Nil
September	50	50	50	50	Nil	Nil	Nil
October	50	50	50	50	Nil	Nil	Nil
November	50	3,000	60	60	Nil	5,000	20,100
December	1,000	3,000	60	70	3,000	9,500	140,321
1925.							
January	800	3,000	60	70	1,800	6,000	105,600
February	700	3,000	60	70	1,080	4,300	77,100
March	1,000	3,000	60	80	1,600	6,000	121,620
April	800	3,000	70	80	550	1,400	26,480
May	600	2,000	70	70	550	1,500	26,320
June	60	600	50	70	Nil	500	3,500
July	60	180	60	80	Nil	300	800
TOTAL FOR YEAR	50	3,000	50	80	Nil	9,500	521,841

Total Chemicals used Alumino Ferbric ... ... 521,841 lbs.

Appendix Z.

SUPPLY STATISTICS 1924-1925.

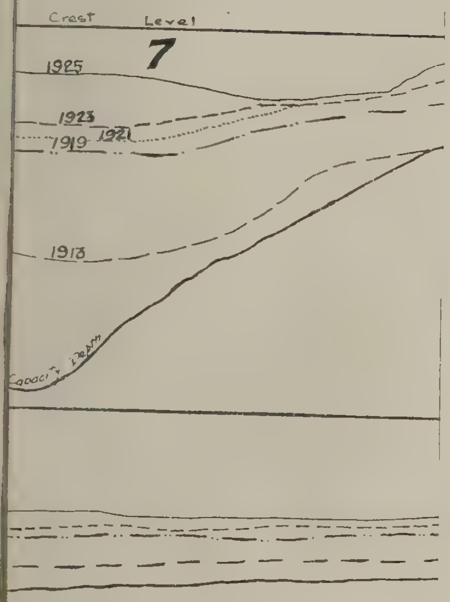
Month	Quantity of Water in Storage on last day of Month				Average daily consumption in Durban.	Average daily River-flow at Camperdown	RAINFALL		Durban Temperatures		Average daily Gallonags pumped
	Camperdown Depth below Dam.	Camperdown Gals. in reserve	Umlaas clear Water reservoir	Town service Reservoirs.			Camperdown Inches	Botanic Gardens Inches	Min. Deg.	Max. Deg.	
1924.											
August	2¼″	185,000,000	92,500,000	10,142,000	5,159,000	7,644,000	0.65	1.34	50.6	77.4	770,699
September	Level	190,000,000	88,900,000	11,507,000	5,368,000	7,936,000	1.69	2.69	50.8	76.6	840,231
October	¼″	189,500,000	99,800,000	10,366,000	5,453,000	10,579,000	1.14	2.48	55.4	79.6	864,895
November	2¼″	185,000,000	99,800,000	10,489,000	5,649,000	In flood two days	5.13	4.65	56.4	82.8	973,317
December	Level	190,000,000	99,800,000	12,032,000	6,000,000	78,000,000	3.61	4.13	58.8	84.4	993,663
1925.											
January	Level	190,000,000	99,800,000	10,318,000	6,236,000	In flood three days	3.26	3.99	61.6	88.2	974,581
February	Level	190,000,000	99,800,000	11,292,000	6,657,000	In flood six days	3.75	4.33	67.6	88.2	1,109,106
March	4′ 9″	80,000,000	84,200,000	10,537,000	6,405,000	In flood 23 days	15.01	14.49	65.6	89.2	925,282
April	7′ 4 ″	40,000,000	57,200,000	10,746,000	6,493,000	In flood 16 days	0.94	0.69	59.8	88.2	1,016,705
May	Level	190,000,000	74,700,000	10,026,000	6,128,000	59,887,000	0.31	2.10	54.2	79.4	981,527
June	Level	190,000,000	98,200,000	10,624,000	6,228,000	36,102,000	0.03	0.06	49.6	78.4	1,052,763
July	Level	190,000,000	98,200,000	10,553,000	6,305,000	24,584,000	0.68	1.91	50.6	77.8	1,035,149


GRAPH shewing improvement in stored Water as against Raw River Water
Bacillus Coli.
+30
+20
+10
0
Aug
Sept
Oct.
Nov.
Dec
Jan
Feb
Mar.
apl.
May
Jun
July
Aug.
Sep.
Oct.
Nov.
Dec.
Jan
Feb
Mar
apl.
May.
Jun.
1923
1924
1925
Stored Water
Rains
Rains
Stored water
Raw water
Heavy floods

WATERW

DAM

SILT

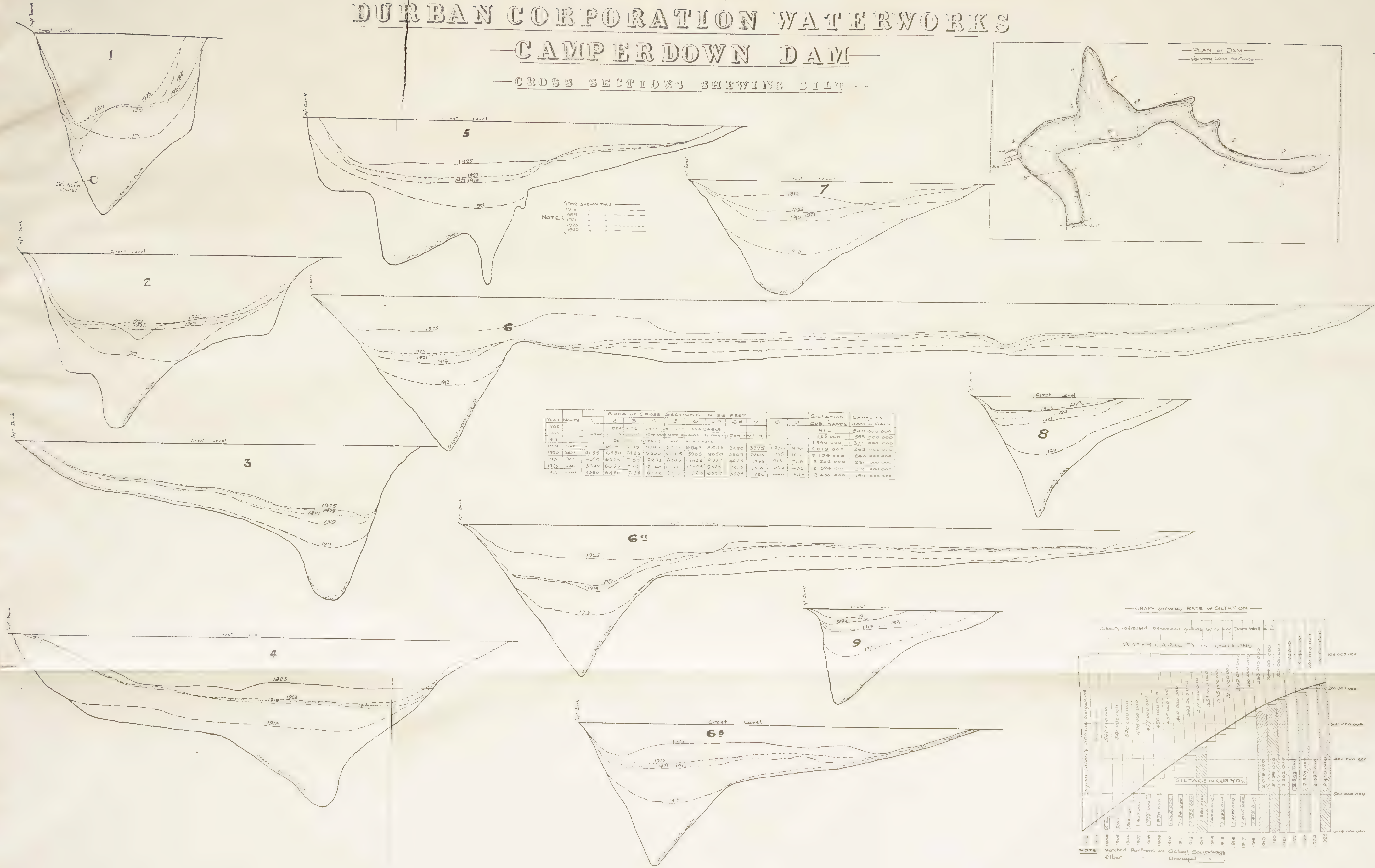


8	9	SILTATION IN CUB. YARDS	CAPACITY OF DAM IN GALS
		NIL	500.000.000
		125.000	583.000.000
		1.380.000	371 000 000
36	990	2.019.000	263 000 000
35	810	2.129 000	244 000 000

DURBAN CORPORATION WATERWORKS

CAMPERDOWN DAM

CROSS SECTIONS SHEWING SILT



NOTE Hatched Portions are Actual Soundings
Other " Averaged "

Note {
1902 SHEWN THUS ————
1913 " " — — —
1919 " " —·— —
1921 " "
1923 " " - - - - - -
1925 " " ————

Year	Month	1	2	3	4	5	6	6a	6b	7	8	9	Siltation in Cub. Yards	Capacity of Dam in Gals.
902		DEFINITE DETAILS NOT AVAILABLE											NIL	500 000 000
903		CAPACITY INCREASED 104 000 000 gallons by raising Dam wall 4' 6"											125 000	583 000 000
1913		DEFINITE DETAILS NOT AVAILABLE											1 380 000	371 000 000
1919	SEPT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16843	8445	5490	3375	1236	900	2 019 000	263 000 000
1920	SEPT	4155	6550	7425	9350	[illegible]	5905	8650	5305	2808	935	[illegible]	2 129 000	244 000 000
1921	OCT	4090	6575	[illegible]	9273	6305	15630	[illegible]	4625	2763	913	768	2 202 000	231 000 000
1923	JAN	3500	6055	[illegible]	9060	[illegible]	15325	8020	4555	2310	555	435	2 324 000	212 000 000
1925	JUNE	4380	6450	7186	8002	[illegible]	[illegible]	[illegible]	3525	720	[illegible]	[illegible]	2 450 000	190 000 000

REPORT
# of the
MEDICAL OFFICER OF HEALTH.

PUBLIC HEALTH COMMITTEE, 1924-25.

Councillor Mrs. E. A. Benson.
Councillor Mrs. A. M. Siedle.
Councillor Mrs. E. L. Knight.
Councillor Mrs. E. S. Fahey.
Councillor H. H. Kemp.
Councillor S. J. Smith.

PUBLIC HEALTH DEPARTMENT.

STAFF.

ADMINISTRATIVE AND OFFICE:

1 Medical Officer of Health . .	S. J. Clegg, O.B.E., M.D., Ch B., D.P.H.
1 Asst. Med. Officer of Health	Vacant.
1 Clerk	E. Posner.
1 Typiste	Vacant.
1 Junior Clerk.	H. E. Duff.

LABORATORY:

1 Indian (Attendant.)

MATERNITY AND CHILD WELFARE:

1 Medical Officer-in-charge . .	K. McNeill, M.B. Ch B., D.P.H.
3 Health Visitors	A. Davies, General Nursing Training Certificate, C.M.B. S. G. Standing, R.S.I. Certificates (2) Nursing Certificate C.M.B. E. A. Woodward, Trained Nurses Certificates C.M.B., R.S.I.
1 Typiste	A. Hunter.
1 Attendant	D. Fox.

INFECTIOUS DISEASES HOSPITAL, CONGELLA.

1 Matron	A. S. Davies, R.G.N., Scotland.
2 Ward Sisters	
3 Staff Nurses.	
5 Probationers.	
1 Seamstress.	
11 Indians (1 Cook, 6 Ward Orderlies, 2 Domestic Boys, 2 Housemaids.)	

DISINFECTING STATION.

1 Superintendant	C. D. Morning.
2 Assistant Disinfectors ..	P. W. Anderson, J. Driscoll (temporary).
12 Indians (2 Dhobies, 1 Sirdar 9 Assistants).	

SANITARY DEPARTMENT:

1 Chief Sanitary Inspector ..	R. Walker Cert. R.S.A., Scotland.
10 Asst. Sanitary Inspectors ..	T. Hyslop, Cert. R.S.A., Scotland, Cert. Registered Plumber. J. D. Wood, Cert. R.S.I. (Eng.), City and Guilds of London Inst., Cert. Dept. Science and Art, London. F. W. Holmes, Cert. R. S. I. (S.A.). A. E. Moorman, Cert. R.S.I. (S.A.) A. A. Michie, Cert R.S.I. (S.A.) J. W. H. McGreavy, Cert. R.S.I. (S.A.) E. H. Surgeson, Cert R.S.I. (Eng.) C. C. de Lucy, Cert Sant. Meat and Food. Inspection (Manchester,) Cert. Sanitary Science (Hons.), Cert. City and Guilds of London Inst. H. M. Tedder, Cert. R.S.I. (S.A.). A. Kelso.
1 Chief Clerk	A. M. Mc Iver.
1 Second Clerk	A. S. Wood.
1 Third Clerk	R. E. Boutle.
1 Junior Clerk	H. S. Hellett.

SANITARY SUB-DEPARTMENTS:

ANTI-MALARIA:

1 European Overseer ..	A. E. Clarke.
15 Indians.	

ANTI-PLAGUE:

1 European Overseer ..	F. Drake, M.B.E.
2 Rat-catchers.	

BARRACKS MANAGEMENT:

1 European Caretaker ..	T. J. Espitalier.
14 Indians.	

CLEANSING SERVICE:

1 Chief Overseer ..	H. Lowe.
4 Assistant Overseers ..	
4 Sirdars and 106 Rubbish Collectors (Indian)	
5 Sirdars and 175 Street Cleaners (Indian).	

NIGHTSOIL REMOVAL:

1 Sirdar.
18 Indian Labourers.

PUBLIC CONVENIENCES:

10 European Attendants.
6 Indian Attendants.

CORPORATION CEMETERIES:

2 European Overseers	Stellawood, J. Bullough, General, L. Lowe
23 Indian Labourers,	

Health Department,
Municipal Buildings,
Durban.

November 30th 1925.

To His Worship the Mayor and
Town Councillors of the Borough of Durban.

Mr. Mayor, Ladies and Gentlemen,

I have the honour to submit the Twentyfourth Annual Report dealing with the health and sanitary conditions of the Borough of Durban for the year ending 30th June, 1925.

POPULATION.

The following table shews the population for the year 1924-1925, as given by the Borough Census of November 1924, the previous Census of the Borough being shown in comparison:

	Govt. Census 1919	Govt. Census 1921	Estimate 1924	Municipal Census 1924
European	41,865	46,113	50,792	49,025
Coloured			4,471	1,838
Asiatic	19,872	18,391	16,150	16,417
Natives	17,925	29,011	35,000	27,861
TOTAL	79,662	93,515	106,413	95,241

AGE AND SEX DISTRIBUTION—EUROPEANS.

Ages	Male	Female	Total	Percentage at each age group to population Durban	England and Wales 1924
Under 2 years	1,113	1,162	2,275	4.64	3.60
2 to 5 years	1,294	1,280	2,574	5.25	5.32
5 to 15 „	4,147	4,242	8,389	17.11	16.89
15 to 25 „	4,447	4,958	9,405	19.18	17.75
25 to 45 „	7,820	8,471	16,291	33.23	29.10
45 to 65 „	4,591	3,902	8,493	17,32	20.40
Over 65 years	781	817	1,598	3.26	6.40
TOTAL	24,193	24,832	49,025		

BIRTHS.

Nine hundred and seventy eight European births were registered, giving a birth-rate per 1,000 population of 19.95 as against 18.09 the previous year. The corresponding figure for England and Wales was 18.8 which, with the exception of the year 1919, constituted a record.

Amongst the Asiatic population, 655 births were registered, giving, a birth-rate of 39.76, a figure which, high though it is, is probably an understatement.

DEATHS.

A total of 1,177 deaths of Borough residents occured during the year—537 Europeans, 55 Coloured, 242 Natives and 341 Asiatics, an increase over the previous year in all races. The European Death rate corrected for non-residents was 10.95 as against 9.31 for 1923-24.

The following tables are set out for comparison and shew the percentage number of Deaths in Europeans at various age periods, the number of deaths from certain of the main causes, and the proportion per thousand deaths from all causes.

PERCENTAGE OF DEATHS AT VARIOUS AGE PERIODS— EUROPEANS.

Age Period	No. of Deaths	Percentage of total deaths at all ages	
		Durban	England Wales 1924.
Under 1 year	82	15.2	11.6
1—2 years	27	5.0	—
2—5 „	18	3.3	—
1—5 „	45	8.3	6.1
5—15 „	16	2.9	2.8
15—25 „	20	3.7	4.2
25—45 „	81	15.0	11.1
45—65 „	161	30.2	24.3
65—Over	132	24.5	39.9
TOTAL	537		

EUROPEANS.

Diseases.	No. of deaths.		deaths from all causes Proportion per 1,000		
			Durban		England and Wales
	1923/24	1924/25	1923/24	1924/25	1924
Infective Intestinal Disease (Enteric Fever, Dysentery, Diarrhoea and Enteritis).	66	75	139	139	17
Cancer	61	63	129	117	106
Heart and Circulatory System	58	64	122	119	168
Diseases of Nervous System	34	31	72	57	100
Diseases of Birth and Development	32	35	68	64	45
Pneumonia and Bronchitis	27	32	57	59	162
Pulmonary Tuberculosis	13	29	27	54	60
Other forms of Tuberculosis	11	4	23	7	18
Genito-urinary.	16	34	34	63	39

Below, the figures for Coloured, Natives and Asiatics for 1923-24 & 1924-25, are similarly classified:—

Diseases.	No. of Deaths.						Proportion per 1,000 deaths from all causes					
	Coloured		Native		Asiatic		Coloured		Native		Asiatic	
	1923/24	24/25	1923/4	1924/5	1923/4	24/25	1923/24	24/25	1923/4	1924/5	1923/4	24/25
Infective Intestinal Disease (Enteric Fever, Dysentery, Diarrhoea and Enteritis.		13	32	43	49	71		236	137	177	163	208
Cancer		0	6	0	4	3		0	26	0	13	9
Heart & Circulatory System		1	27	13	17	14		18	115	54	57	41
Diseases of Nervous System		3	9	11	12	25		54	38	45	40	73
Diseases of Birth and Development		8	8	7	50	34		145	209	198	167	99
Pneumonia and Bronchitis		8	49	48	56	65		145	209	198	187	190
Pulmonary Tuberculosis		3	15	37	11	37		54	64	153	36	109
Other forms of Tuberculosis		0	9	8	7	3		0	38	33	23	9

The above figures reveal a very definite increase in the deaths from two essentially preventable diseases, Infective Intestinal diseases and Pulmonary Tuberculosis. As regards the former, 202 deaths of Borough residents of all races occurred during the year, as against 152 last year, and the proportion per 1,000 deaths from all causes rose from 147 to 171. A heavy toll was exacted also upon the infant members of the community, 105 deaths from Diarrhoea and Enteritis in children under two years of age being registered, 41 being European, 7 Coloured, 11 Native and 46 Asiatic. The opinion expressed in last year's report that infected food is responsible, is again emphasised, and the figures can be said to reflect accurately the extremely unsatisfactory conditions under which foodstuffs and especially milk and meat, are handled at the present time. The legislation which is impending and the continued attention to the essential cleanliness of the town will prove to be important preventive factors, but efforts on these lines are unfortunately too frequently negatived by the lack of interest, carelessness or ignorance of the people they are intended to benefit. In a mixed community such as exists in and around Durban the "sanitary conscience" is slow to develop and sanitation in its widest meaning difficult to obtain.

Sixty three deaths from Cancer were registered amongst Borough European residents, approximately the same number as the previous year. Until very recently practically the only fact of general interest which had emerged from the enormous amount of work done on this subject was the paramount importance of early diagnosis and early operation, but the brilliant research work of Barnard an Gye published in 1925, opens up new avenues of hope and it may well be that Cancer will be added in the near future to the already long list of preventable diseases.

Low figures are maintained in Europeans for Respiratory Diseases, Diseases of the Heart and Circulatory System and Diseases of the Nervous System, whilst in the Non-European population Pneumonia and Bronchitis continue to be two of the chief causes of death. Diseases of Birth and Development again show unsatisfactory figures in all races.

Four hundred and fourteen deaths of non-rēsidents occurred; 80 from Infective Intestinal Diseases of which 23 were Europeans and 47 Natives, 68 from Pulmonary Tuberculosis of which 9 were Europeans, 48 Natives and 8 Asiatics, and 52 from Pneumonia and Bronchitis, of which 34 were Natives.

EPIDEMIC AND INFECTIONS DISEASES.

Ten deaths occurred from Malaria but there was no evidence of undue prevalence. The anti-Malaria gang continued the routine in draining and spraying of collections of water with crude oil, 3,659 gallons being used for this purpose. It is proposed to give a trial to the method suggested by Major Mayne, R.A.M.C. who found that one ounce of cresol in 100,000 cubic feet of water (1 in 100 Million) will kill minute larvae almost immediately they leave the egg, and in a dilution ten times weaker will kill them in twenty four hours. In these dilutions the female mosquito is not deterred from laying her eggs and the water thus treated becomes a trap, and is harmless to man or beast.

Since the outbreak in the Native Compound at the Point, in November, 1923, no cases of TYPHUS FEVER in natives have been discovered in the Borough. The routine deverminising of all incoming Natives and the disinfection of their personal kit instituted in 1923 has been continued and over 30,000 Natives and 120,000 articles of kit have been dealt with during the 12 months. It would appear that such action is of definite preventive value and should be continued. The objections originally encountered on the so-called "dipping" have now quite dissappeared, and it is not uncommon for Natives to return voluntarily to the Disinfecting Station for further bathing and disinfection. In

Europeans, however, 15 cases were notified, all, with one exception, being single cases in a house. Since 1923, all specimens of blood sent to the Government Laboratory for examination for Enteric Fever have been tested at the same time for Typhus Fever, and it has been by this procedure, that most of the cases have been discovered. The circumstances of all cases have been thoroughly investigated, but in no instance could the source of infection be proved definitely. Typhus Fever is a disease which is regarded as being spread exclusively by means of infected lice, but the enquiries into the above European cases indicate that some modification of this teaching may have to be made in future.

No cases of PLAGUE were notified. The routine work of the anti-Plague section has continued and good progress made in the rat-proofing of buildings. During the year 5,879 inspections of property were made, and 335 notices were served upon occupiers of rat infested premises. In all 5,040 rats were definitely accounted for.

SMALL POX was again absent from the Borough although, as in previous years, cases frequently occurred in different parts of the Union. The prejudice against vaccination is still much in evidence, only 36% of registered births being vaccinated, and 51% of children of twelve years of age. The regular influx of Natives and others into the Borough is a constant danger, and the consequences of any chance introduction of infection into a community largely unprotected, cannot but be grave.

Seventy six cases of ENTERIC FEVER were notified, of which 44 were Europeans, 5 Coloured, 17 Natives and 10 Asiatic, and there were 21 deaths, giving a case mortality per cent of 11.3; 60; 58.8; and 33.3 in the respective races. These mortalities are excessively high for the non-Europeans, and indicate that cases are occurring which are not being notified, that medical and nursing attention is not being obtained in the earlier stages of the disease, or that this section of the community is very definitely less resistant to the infection than is the European.

The value and desirability of inoculation as a prophylactic measure must again be emphasised; it is unfortunate that it has again been impossible to obtain any further definite information with regard to the efficacy of administration of vaccine by mouth, except that at least it does no harm, and the indications are that it does protect, to a certain extent. It is, of course, a recent innovation, and time must be allowed before judging its value.

DIPHTHERIA caused 88 cases and three deaths amongst Borough residents, of which 83 were Europeans with two deaths, a case mortality per cent of 2.4, which is very satisfactory. In March a small outbreak occurred at the Berea Road Infant School and an extract from a report submitted to the Public Health Committee on April 14th follows:—

"On Wednesday, 18 March, it became evident that the cases already reported were probably due to a school infection, apparently limited to two classes at Berea Road Infants' School—I.A. & I.B. The School Authorities were notified and on Thursday I took swabs of all the available scholars in these two classes and closed the classes until further notice. On the 24th March another case was notified in a different class and the School Authorities were informed that it was advisable to regard all the school as contacts of the infection and that the whole school should be closed. This was done and instructions issued that no scholar was to attend any school until he or she could produce a certificate of freedom from infection. Swabbing is being carried out by myself and by various private Doctors and up to the date three carriers have been discovered and isolated. Although two of the cases died from very virulent attacks of diptheria the prevalence of the disease is very little above the average for this time of the year.

For the three months January to March the following cases have occurred during the last 5 years:—

1921	16
1922	19
1923	8
1924	8
1925	25

For	the	year	1919/20	81	cases	were	notified
„	„	„	1920/21	61	„	„	„
„	„	„	1921/22	66	„	„	„
„	„	„	1922/23	50	„	„	„
„	„	„	1923/24	60	„	„	„

and for the 9 months of 1925 37 cases were notified.

Since January 1925, 6 cases have occurred from the Berea Road Infants' School, the last one being on March 25 th. Bulwer Park School, Manning Road Private School, Greyville Infants', Epsom Road and Umgeni School have all had cases.

I have kept in touch with the Education Auhtorities in Durban and Maritzburg and reported to them as to the general conditions obtaining at the Berea Road Infants' School. The general impression appears to be that the defects which exist at the school have been directly responsible for the outbreak of diptheria. This is entirely wrong and instructions were given to the Education Department when the school was closed that as soon as sufficient scholars could produce evidence of fredom from infection to make it worth while to open the school, the school could be reopened. The education Authorities freely admit that the conditions at the school are not satisfactory but they have no alternative accommodation for the scholars.

At this time of the year diptheria is to be expected, so much so that special provision was made at the Infectious Disease Hospital some time before this outbreak occurred, and up to date there has been absolutely no cause for the extraordinary state of panic into which many people seem to get, chiefly due to the very ill-considered articles appearing in the local press, which certainly cause a great deal of unnecessary alarm and anxiety to the parents."

One result of the outbreak was to emphasise the great possibility of any necessary action in similar outbreaks falling between the two stools of the Provincial Administration and the Municipality. The latter's jurisdiction is restricted to the exclusion of individual scholars and the closing of schools or certain classes thereof, any further action devolving upon the School Medical service, whilst under Section 158 of the Public Health Act of 1919 the general inspection of school premises and conditions is not a function of the Municipal Health Department. In the report of the Union Hospital Enquiry Commission the transference of the School Medical Service to the State is advocated, but in my opinion more efficient working would be obtained by transferring such services to the Municipality where an organised Public Health Department is already in existence.

A very marked increase in PULMONARY TUBERCULOSIS has to be recorded, both in cases and deaths, over the previous year, European Borough deaths totalling 29 as against 13 in 1923-4, an increase of 123%; Native deaths 37 as against 15, an increase of 146%, and Asiatic deaths 37 as against 11, an increase of 236%. One hundred and forty four cases in all races were notified as against 75 in 1923-4. For the first few months of 1925-6 the figures appear to be declining in Europeans but maintaining their high level in Non-Europeans.

Experience of the cases coming under the direct observation of the Health Department indicated the necessity of provision of facilities for early diagnosis, many of the patients being far advanced in the disease when first presenting themselves for treatment.

The important functions an "After Care Committee" have been undertaken by the Red Cross Society and several cases have been dealt with up to date. Anti-tuberculosis work generally has been necessarily of a somewhat tentative nature for the past few years, but the appointment of an Assistant Medical Officer of Health as Tuberculosis Medical Officer, and of additional Health Visitors who will also act as Tuberculosis Nurses, together with the formation of the "Tuberculosis Care Committee" will allow of much needed development. Facilities for institutional treatment are not yet satisfactory, particularly for advanced cases.

There were three hundred and forty admissions to the INFECTIOUS DISEASES HOSPITAL, CONGELLA as against 281 in the previous year, comprising cases of Scarlet Fever, Diphtheria, Measles, Whooping Cough, Mumps, Typhus Fever, Enteric Fever, Chicken Pox, Erysipelas, Tuberculosis and Epidemic Cerebro-Spinal Meningitis. Additional accommodation is urgently required and it is regrettable that the pending report of the Hospital Enquiry Commission has made it necessary to postpone progress on the new hospital.

The courses of lectures to the Nurses have been continued and examinations have been held on the lines of the Fever Nurses Association Examination's, London, certificates being given to those Nurses showing satisfactory knowledge of the management and treatment of infectious diseases and their complications.

The work of the VENEREAL DISEASES CLINIC at Addington Hospital has continued, and 300 new patients reported during the year of which 211 were Europeans. A total of 3,794 attendances were made and 409 cases were treated as in-patients.

That much work still remains to be done with regard to CHILD WELFARE is evidenced by the continued high rate of Infant mortality, 82 deaths of infants under one year occurring, a mortality rate of 83.8 per 1,000 births as against 73.9 for the previous year. Of these, four-fifths were due to three causes, diseases of birth and development, (40,2%), gastro-intestinal diseases, (29.3%), and diseases of the respiratory system, (12.2%). A high infant mortality rate implies the loss of many future citizens and the maiming of many others, with a high death rate in the next few years of child life, and one of the chief factors conducing to such conditions is the ignorance of mothers generally, not only nthe case of the infant, but also in the care of themselves both before and after the child is born. The main object of a Maternity and Child Welfare detpartment is the spread of knowledge of all matters affecting infant and child life and it is satisfactory that the Medical Officer (Dr. K. McNeil) is able to report an increasing interest on the part of mothers and, what is more important, of expectant mothers. That the instruction and supervision of these mothers and infants is of definite value, is indicated by the fact that of the 720 infants under one year on the books of the Child Welfare department there were 21 deaths, giving a death rate per 1,000 of 29.1. In other words had this rate obtained for the town as a whole there would only have been 28 infant deaths instead of the 82 which actually occurred.

Whilst the existing conditions with regard to infant mortality are unsatisfactory, the position with regard to deaths of mothers in child birth or in relation thereto is infinitely worse, as the Borough has an unenviable maternal mortality rate in Europeans of 15.8 per 1,000 births. It is regrettable that no powers exist enabling the Health Department to exercise more efficient supervision over the midwifery service of the Borough, but is is hoped that the impending amendments to the Public Health Act will improve matters.

In January, 1925, a Municipal Midwife was appointed and during the six months ending in June attended 17 cases. There were no deaths in mother or child and no septic complications occurred. The midwife works in close co-operation with the ante-natal clinic of the Maternity and Child Welfare Department and in association with the training school for pupil midwives at Addington Hospital, whilst a roster of Medical men has been arranged for attendance in emergency cases.

The Chief Sanitary Inspector (Mr. R. Walker) reports that 50,598 visits of inspections were paid by the District Inspectors to premises within the Borough, 12,590 notices were issued and reports made, (including 3,519 reports on License applications,) 10,222 nuisances of various kinds were abated, and 267 instances of contravention of the Borough Bye-Laws in respect of Bakehouses and Food Factories dealt with.

Two hundred and seventy-two samples of food and drugs were taken during the year of which 234 were genuine. Twenty prosecutions under the Adulteration of Food Act and under Bye-Laws were instituted with 20 convictions, and 5 prosecutions under Section 113 of the Public Health Act for sale of unsound food, with 5 convictions. In addition, 194 samples of milk and 208 samples of water were submitted to the Government Laboratory for bacteriological examination and 208 samples of water to the Borough Analyst for chemical examination.

Two hundred and eight samples of new milk were taken for bacteriological examination. In 22 cases the bacterial content could not be estimated owing to the presence of spreading organisms. The table below gives the results, and although only 58% of the samples would conform to the requirements of the new milk Bye-laws, there has been a decided improvement over the previous year. The milk purveyors whose samples of milk prove to contain more than 200,000 organisms per cubic centimetre are sent a letter giving them the result of the examination and pointing out that such bad results indicate faulty handling of the milk at some stage between its production and delivery to the consumer. These communications, although quite unofficial, appear to be productive of good results.

36=20.9%	Samples	contained	less than	50,000	organisms per c.c.				
29=16.8%	„	„	over	50,000	and	less	than	100,000	c.c.
33=19.8%	„	„	„	100,000	„	„	„	200,000	„
18=10.4%	„	„	„	200,000	„	„	„	300,000	„
14= 8.1%	„	„	„	300,000	„	„	„	400,000	„
7= 4.0%	„	„	„	400,000	„	„	„	500,000	„
19=11.0%	„	„	„	500,000	„	„	„	1,000,000	„
6= 3.4%	„	„	„	1,000,000	„	„	„	2,000,000	„
10= 5.8%	„	„	„	2,000,000	to over			6,000,000	„

Fifty-six samples were examined for the prensence of the Tubercle Bacillus and three or 5.3% were found to be positive, a figure indentical with the previous year. In these positive cases the milk supply to the Borough ceases at once and is not resumed until a certificate is received from a Veterinary Surgeon that the herd has been examined and all suspicious animals removed. The Government Veterinary Surgeon is also communicated with for necessary action under the Diseases of Stock Act and the Regulations thereunder.

The new Milk Bye-Laws have, it is hoped, reached their final stage and are awaiting promulgation by the Administrator. A good deal of opposition to their provisions has been met with particularly directed against the requirements that the cattle producing milk which is to be consumed raw shall be subjected to the tuberculin test, and that all milk supplied in quantities of less than two gallons shall be bottled. Knowing that between 50 and 60 per cent of cases of Non-Pulmonary Tuberculosis (i.e. tuberculosis of bones and joints, glands, abdominal tuberculosis, etc.) are due to milk and that of the Durban samples more than 1 in 20 are infected with the Tubercle Bacillus, and bearing in mind that at least 1 in 10 of the samples are contaminated to an extent that compares unfavourably with average town sewage, objections to requirements designed to at least ameliorate such conditions, can hardly be defended except on strictly economic grounds. It may be mentioned also that such requirements are practically universal in all up to date towns. The delay in the passing of these Bye-laws is to be regretted, especially as they will not come into force until further six months has elapsed after promulgation by the Administrator.

Bye-laws for the protection of food supplies are also under consideration, and some improvement in the methods of handling perishable foodstuffs is urgently required. In this connection reference must be made to what is considered to be the high price of ice within the Borough, which renders anything like a plentiful supply prohibitive to the poorer sections of the community. Powers sought by the Municipality which would have enabled them to make and sell ice at a cheaper rate than obtains at present, were unfortunately refused, as any means by which this essential commodity can be made more accessible to all classes of the population would be welcomed.

Routine chemical examinations of the WATER SUPPLY are carried out weekly and the following gives a fair average of the results obtained throughout the year. Bacteriological and chemical tests are also done regularly to check the working efficiency of the filter beds and chlorinating plant.

Colour	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil
Reaction	1.28 Alk.	1.38 Alk.	1.16 Alk.	1.18 Alk.

ANALYSIS.

(Results expressed in parts per 100,000.)

Total Solids	14.00	13.68	14.20	13.68
Loss on Ignition	2.60	2.25	3.00	2.24
Chlorine	3.90	3.20	3.37	3.55
Nitrates and Nitrites	Nil	Nil	Nil	Nil
Saline Ammonia	.002	.002	.002	.002
Albuminoid Ammonia	.009	.010	.009	.008
Total Hardness	6.14	6.57	6.14	6.29
Permanent Hardness	3.25	3.77	3.64	2.86
Iron	Trace	Trace	Trace	Trace
Poisonous Metals	Nil	Nil	Nil	Nil

By courtesy of the Abattoir Director (Major W. G. Barnes, M.R.C.V.S.) a table is submitted separately showing the number of Carcasses condemned for different diseases, at the Municipal Abattoir.

HOUSING.

During the year 507 new dwelling houses have been erected of which 40 were built by the Corporation. From the Borough census taken in November, 1924 it appears that there are some 1,100 houses occupied by more than one family; that 13% of houses are rented at under £5 a month, 27% at between £5 and £7 10s. 0d. a month and 26% at between £7 10s. 0d. and £10. Although there has been definite improvement in the housing position generally, in respect of the lower paid workers the improvement has been slight, and there appears to be a distinct need for small houses which could be let at a rental of £4 to £5 a month. The present system under which the Corporation builds houses to let at a purchasing rental of about £8 a month will not, in my opinion, meet the need. Cheaper houses are required and it does not appear that it will be possible to provide these within the Borough on the lines at present advocated, i.e. detached self-contained houses with garden, and to let them at an economic rental within the means of the poorer classes of the community. It is interesting to compare the conditions with those obtaining in many towns of England—the high cost of land within the Borough renders so called working class dwellings of the detached garden-city type impracticable, the alternatives being the erection of blocks of flats or tenements housing numerous families on a small area of ground, or going further afield where land is cheaper and allows of the detached dwelling being built to let at an economic rent within the means of the more humble purse. The latter is far preferable but implies provision of easy transport facilities for the workers. The rapid growth of Durban is bringing these problems nearer every day, as is evidenced by the increasing numbers of blocks of flats put up within the Borough during the past year.

Since the beginning of 1924 all plans for new buildings and for alterations to existing ones have been submitted to this Department for examination, and experience of these plans indicates that the importance of free ventilation does not appear to be appreciated in many instances.

Until recently the essential requirement for efficient ventilation was held to be the replacement of the socalled vitiated air by pure fresh air at the rate of 3,000 cubic feet per person per hour in order to maintain the Carbonic Acid content at the concentration of not more than .06% which was regarded as the limit of respiratory impurity. Recent work, however, particularly that of Leonard Hill (Report No. 52, Medical Research Council, "Science of Ventilation") has shown that the main factor is not the chemical composition of the air, but its cooling power upon the human body, and that provided that this power is maintained air containing up to 1.2% of CO2 can be breathed without any ill effects. The enervating effects of a hot, moist, stagnant atmosphere is well known, and the work referred to above amply confirms by scientific experiment, the vast difference between the physical well being and efficiency which obtain under such conditions and where the air is cool, dry, and in constant movement—"enervating" and "depressing" in the former case, and "bracing" in the latter, express in ordinary terms the result of deficient and efficient cooling power of the atmosphere.

The cooling power depends chiefly upon the temperature, the humidity and the movement of the atmosphere, and can be measured by means of the Kata-thermometer. The atmospheric conditions usually as "healthy" are a temperature of 60° Fahrenheit and a relative humidity of 45—60%, the comfort of such conditions fluctuating up or down according to whether there is free air movement or not.

The following figures for Durban are of interest:—
The mean minimum temperature over the whole year is 61.7% Fahrenheit; the mean maximum temperature is 79.8% F. and the average 70.8% F. During the six summer months from November to April, the mean minimum temperature is 66.5% F. and the mean maximum temperature is 83.4% F., whilst the relative humidity is over 70% for nine months of the year, being approximately 74% for the six summer months.

Compare Bloemfontein where the relative humidity for five months of the year averages 60% and for a further six months is between 40% and 50%.

The above figures indicate that the general conditions of Durban require some modifying influence, and this is fortunately supplied by the fairly constant breezes with which the town is favoured. The effect, however, of a succession of hot windless days, followed by still and cloudy nights on the energy and temper of the community, is within everyone's experience—"Natal Fever," an attack of which every newcomer is lead to expect sooner or later, is no empty term. Kata-thermometer observations bear out the same point, and I am indebted to Dr. Park Ross, Assistant Health Officer for the Union, for certain figures obtained in Durban during the summer of 1922. Dr. Leonard Hill has defined as a minimum standard of comfort for sedentary workers, a "dry Kata" figure of 6, and a "wet Kata" figure of 18, with higher figures for occupations involving physical labour.

To show the optimum outdoor conditions of Durban, readings were taken at 11 a.m. on series of 37 days in February and March 1922 in an open space four feet above grass under shady trees and half way up the Berea, well away from a broad road or other sources of warm dust. Similar conditions are unobtainable in the business and factory area, and these figures are intended to represent the best conditions obtainable.

Outdoor Berea.	Dry Kata	Wet Kata	Relative Humidity.
Average 37 days	7	22.8	71%
Average worst ten days	5.5	20.6	87%

Two school rooms were examined, one "A" with cross ventilation maintained by means of austral windows, and "B" with means of cross ventilation provided, but not used owing to high wind.

	Dry Kata	Wet Kata	Relative Humidity
Outside in shade	6.9	17.5	82%
School Room "A"	5.3	17.5	85%
School Room "B"	2.1	11.0	87%

	Dry Kata	Wet Kata	Relative Humidity
Large business premises steel and brick, through ventilation, 16 windows on both sides half open. No fans	3.0	13.0	83%
A bad Durban Office No fans. 20 Clerks	2.6	12.5	77%

The above figures are sufficient to indicate the difficulty in attaining a reasonable standard of comfort even when means of through ventilation are proved, whilst without such provision the conditions can become literally unbearable, even for sedentary work.

Defective ventilation, implying the lack of free air movement has definite effects on both health and working efficiency. Numerous experiments have shown that the metabolism of the human body is definitely decreased under conditions below the standard stated, viz., a dry Kata of 6, and a wet Kata of 18, with a corresponding reduction in physical and mental vigour. Such conditions long continued lead to a general lowering of resistance to disease and a predisposition to tuberculosis, catarrhal conditions, and in children, to rickets. The loss in working efficiency in insufficiently ventilated atmospheres has been shown to vary between 12% and 20%. Orenstein and Ireland in 1922 compared the cooling power of the atmosphere and the working efficiency of men in 36 different positions in a Rand mine, and concluded that the total loss of efficiency through deficit cooling power was 21%, necessitating the employment of 282 natives instead of 215 who would have been necessary had the ventilating system been efficient. The working efficiency under conditions found in school room "B," would be 60%, that in the "large business premises", 72% and that in "a bad Durban office", 66%. This is obviously of great importance from the economic standpoint.

Other points to which the attention of the Committee on Building plans has been drawn are:—

(1) Water closets opening direct into living or bedrooms or into an unventilated or insufficiently ventilated passage.

(2) Water closets so situated that the only means of access is through a living room or kitchen, or both.

(3) The only water closet in a house being situated in the bath room.

(4) The necessity for an efficiently ventilated pantry or food store.

(5) The absence of facilities for washing clothes in connection with the ordinary dwelling house.

(6) The lighting and ventilation of native quarters.

(7) The overwhelming predilection in favour of the bungalow type of house as against the double storey type even where native servants are kept.

(8) The advisability of amending certain of the Building Bye-laws and the drafting of others to deal with dwellings occupied by more than one family.

GENERAL.

Attention must again be drawn to the necessity for detaching from the Sanitary Department the executive management of refuse disposal, street cleaning services, night soil removal, public conveniences, cemeteries, and barracks. As there appeared to be a general impression that the refuse, scavanging and conservancy services were usually carried out by Health Departments in other towns, a circular letter was addressed to thirty-one Municipalities in South Africa, England, Wales, and Scotland. Of the five chief South African towns, in only one does the control of these services come under the Health Department, and of the 26 towns overseas in all but four the control devolves either upon an independent Cleansing Officer or upon the Borough Engineer. In my first report upon reorganisation, it was stressed that the above services were certainly not a function of a Department whose essential duty is sanitary supervision and education, and that opinion is still held.

I would again like to express my appreciation of the loyal service of each member of the staff of the Department and my thanks to you, Sir, to the members of Council and of the Public Health Committee in particular for the continued kindness and courtesy which have been extended to me.

I have the honour to be,

Mr. Mayor, ladies and gentlemen,

Your obedient servant,

S. J. CLEGG, M.D., D.P.H.

Medical Officer of Health.

EUROPEANS—BO

ET FEVER.			MEIS.		TYPHUS.				DYSENTERY.		MALARIA.	
Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate 1,000 of population.	No. of Deaths.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	No. of Deaths.	Death Rate per 1,000 of Population.	No. of Deaths	No. of Deaths. Death Rate per 1,000 of population.
.54	.0196	.43	1	.707	5	—	—	.098	17	.3346	11	.2165
—	—	36	3	1.080	15	1	.02	.305	23	.469	5	.101

EUROPEANS—BOROUGH.

						DIARRHOEA. (All Ages.)		SMALLPOX.					ENTERIC FEVER.					DIPHTHERIA.					SCARLET FEVER.				
Year ending	Population.	Birth Rate.	Death Rate.	Infantile Mortality.	Zymotic Death Rate.	No. of Deaths	Death Rate per 1,000 of Population.	Cases Notified.	No. of Deaths	Case Mortality per cent.	Death Rate per 1,000 of population	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate 1,000 of population.
30th June, 1924	50,792	18.09	9.31	73.99	1.397	40	.789	—	—	—	—	—	37	9	24.3	.17	.72	60	3	5.0	.059	1.18	22	1	4.54	.0196	.43
30 June 1925.	49,025	19.95	10.95	83.844	1.693	47	.958	—	—	—		—	44	5	11.3	.101	89	83	2	2.4	.040	1.69	18	—	—	—	36

	MEASLES.		WHOOPING COUGH.		PUERPERAL SEPSIS			CANCER.		PULMONARY TUBERCULOSIS				TUBERCULOSIS: OTHER FORMS				TOTAL TUBERCULOSIS.				TYPHUS.				DYSENTERY.		MALARIA.	
Year ending	No. of Deaths.	Death Rate per 1,000 of population.	No. of Deaths	Death Rate per 1,000 of population.	Cases Notified	No. of Deaths	Death Rate per 1,000 of population.	No. of Deaths	Death Rate per 1,000 of population.	New Cases Notified.	No of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	No. of Deaths.	Death Rate per 1,000 of Population.	No of Deaths	No. of Deaths. Death Rate per 1,000 of population.
30th June, 1924	1	.0196	1	.0196	4	—	—	61	1.201	53	13	.255	.452	13	11	.216	.255	36	24	.472	.707	5	—	—	.098	17	.3346	11	.2165
30 June 1925.	3	0.611	2	040	5	5	.101	63	1.285	42	25	591	.856	11	8	.157	.224	53	33	.673	1.080	15	1	.02	.305	23	.469	5	.101

ZYMOTIC DEATHS.

Diarrhoea	47
Enteric	5
Diptheria	2
Measles	3
Whooping Cough	2
Scarlet Fever	0
Typhus	1
Dysentery	23
	83

BIRTHS.

Table showing the Monthly Distribution of Births occurring among **Borough Residents**, giving **Race** and Sex 1924-25.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1924										
July	35	42	2	4	3	2	30	23	70	71
August	39	35	2	3	0	5	13	4	54	47
September	45	48	2	0	4	5	37	33	88	86
October	39	31	3	4	1	2	37	29	80	86
November	38	39	3	2	1	2	42	31	84	74
December	42	34	5	3	1	1	23	27	71	65
1925										
January	39	39	4	4	0	1	33	36	76	80
February	32	31	4	3	2	2	18	20	56	56
March	46	46	2	4	0	1	21	25	69	76
April	49	45	5	7	1	3	32	32	87	87
May	45	25	5	5	0	2	25	27	75	59
June	61	53	3	5	0	1	35	22	99	81
TOTALS	510	468	40	44	13	27	346	309	909	848

Table showing Monthly Distribution of Births occurring among **Non-Residents**, giving **Race** and Sex, 1924-25:—

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1924										
July	20	10	—	—	7	5	1	2	28	17
August	9	11	—	—	5	6	1	1	15	18
September	23	13	—	—	9	10	—	1	32	24
October	8	15	—	—	3	12	2	—	13	27
November	12	6	1	1	6	3	—	1	19	11
December	12	10	—	—	6	9	—	1	18	20
1925										
January	8	6	—	1	13	11	3	—	24	18
February	18	14	2	2	14	10	1	1	35	27
March	14	10	—	1	14	10	2	1	30	22
April	11	9	1	3	18	20	—	—	30	32
May	13	16	2	2	9	8	1	1	25	27
June	9	17	—	2	15	12	1	—	25	31
TOTALS	157	137	6	12	119	116	12	9	294	274

European Birth Rate (gross)	25.94
European Birth Rate (corrected for non-residents)	19.95
Coloured Birth Rate (corrected for non-residents)	45.70
Native Birth Rate (corrected for non-residents)	1.43
Asiatic Birth Rate (corrected for non-residents)	39.76
Birth Rate, England and Wales, 1924	18.80

TABLE SHOWING TOTAL REGISTERED EUROPEAN BIRTHS AND BIRTH RATES FOR THE PAST SEVEN YEARS.

	1919	1920	1921	1922	1923	1924	1925 Gross	1925 Boro. only
Births	1,128	1,252	1,338	1,350	1,301	1,139	1,272	978
Rates	23.8	24.9	26.6	26.8	23.7	22.4	25.94	19.95

TABLE SHOWING ILLEGITIMATE BIRTHS OCCURRING AMONG BOROUGH RESIDENTS, 1924-25.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Births	17	18	16	12	6	9	—	—	39	39
Percentages	3.58		33.33		37.5		—			

INFANTILE MORTALITY—AGES AND CAUSES OF DEATHS.

	Weeks.			Months			Total Under 1 year
	0–1	1–2	2–4	1–3	3–6	6-12	
Whooping Cough	—	—	—	—	1	—	1
Measles	—	—	—	—	—	2	2
Malaria	—	—	—	—	—	1	1
Dysentery	—	—	—	—	1	3	4
Enteritis	—	—	—	1	5	13	19
Gastritis	—	—	1	—	—	—	1
Prematurity	13	1	1	3	—	—	18
Marasmus, Debility,	2	—	—	7	2	2	13
Congenital Syphilis	1	—	—	1	—	—	2
Broncho-Pneumonia	—	—	—	—	1	6	7
Anaemia	—	—	—	—	—	1	1
Bronchitis	—	—	—	—	—	3	3
Colitis	—	—	—	—	1	—	1
Convulsions	1	—	—	—	—	1	2
Hydrocephalus	—	—	—	1	—	1	2
Haemorrhage	1	1	1	—	—	—	3
Haemorrhagic Diseases	—	—	—	—	—	1	1
Accidental Suffocation	—	—	1	—	—	—	1
Totals	18	2	4	13	11	34	82

EUROPEAN INFANTILE MORTALITY.

	Male	Female	Total
Infantile Deaths during 1924-1925	47	35	82
Registered Births	510	468	978

This equals 83.844 infantile deaths per 1,000 births and represents the **"Infantile Mortality Figure"** for Durban.

The following table shows the Infantile Mortality Figure for England and Wales during 1924:—

England and Wales	75
705 Great Towns, including London	80
157 Smaller Towns	71
London	69

INFANTILE DEATHS IN WARDS FOR THE PAST FIVE YEARS.

Wards	1	2	3	4	5	6	7	8	9	Total
1920-21	10	6	6	12	3	13	—	3	7	60
1921-22	18	17	6	9	6	10	4	8	11	89
1922-23	6	9	3	8	5	12	6	4	11	64
1923-24	14	6	7	5	5	16	5	3	7	68
1924-25	11	16	3	11	9	10	11	5	6	82

INFANT MORTALITY RATE FOR PAST SIX YEARS.

	1919–20	1920–21	1921–22	1922–23	1923–24	1924-25
Infant Deaths	97	60	89	64	68	82
Mortality Figure	90.4	54.2	77.8	58.34	73.99	83.844

DEATHS.

BOROUGH DEATHS, EUROPEAN AND COLOURED—AGE AND SEX DISTRIBUTION.

	European M.	European F.	Coloured M.	Coloured F.	Total M.	Total F.
Under 1 year	47	35	7	12	54	47
1— 2 years	13	14	1	2	14	16
2— 5 years	9	9	2	1	11	10
5—15 years	8	8	2	1	10	9
15—25 years	8	12	1	—	9	12
25—45 years	43	38	4	5	47	43
45—65 years	108	53	6	2	114	55
65 and over	71	61	5	4	76	65
Totals:	307	230	28	27	335	257

IMPORTED DEATHS: EUROPEAN AND COLOURED: AGE AND SEX DISTRIBUTION.

	European		Coloured		Total	
	M.	F.	M.	F.	M.	F.
Under 1 year	16	8	3	—	19	8
1— 2 years	5	2	1	—	6	2
2— 5 years	2	—	—	—	2	—
5—15 years	5	2	—	—	5	2
15—25 years	11	3	2	1	13	4
25—45 years	23	8	1	3	24	11
45—65 years	36	13	2	—	38	13
65 and over	17	5	—	—	17	5
Totals	115	41	9	4	124	45

TABLE SHOWING CHIEF STATISTICS OF DEATHS OF ALL RACES IN THE BOROUGH DURING THE PAST FIVE YEARS.

Race	1920–21	1921–22	1922–23	1923–24	1924–25
European	449	276	450	473	537
Coloured				23	55
Native	172	198	133	234	242
Asiatic	329	306	288	300	341
	950	780	871	1,030	1,175

DEATH RATE PER 1,000 OF POPULATION:—

Race	1920–21	1921–22	1922–23	1923–24	1924–25
European	8.9	9.4	8.2	9.31	10.95
Coloured				5.14	29.92
Native	5.6	6.8	3.9	6.68	8.65
Asiatic	23.16	20.19	18.4	18.57	20.77

TABLE FOR COMPARISON SHOWING RECORDED DEATH RATE IN ENGLAND AND WALES IN 1924.

England and Wales	12.2
105 Great Towns including London	12.3
157 Smaller Towns	11.2
London	12.0

TABLE OF ALL DEATHS IN INSTITUTIONS AND NURSING HOMES.

	European		Coloured		Natives		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Addington Hospital	170	62	16	10	232	50	49	16	467	138
Gaol Hospital	—	—	—	—	3	—	—	—	3	—
Sanatorium	22	17	—	—	—	—	—	—	22	17
Indian Depot Hospital	—	—	—	—	4	—	7	3	11	3
S.A.R. Hospital	—	—	—	—	13	—	4	4	17	4
Musgrave Nursing Hme.	35	17	—	1	—	—	—	—	35	18
Corporation Hospital	3	4	—	—	2	—	1	—	6	4
Private Hospitals	11	14	2	1	8	8	3	1	24	24
Totals	241	114	18	12	262	58	64	24	585	208

DEATHS.

1. Table showing monthly distribution of deaths of all races, among **Borough Residents.**

	European		Coloured		Natives		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1924.										
July, ...	24	17	2	1	13	2	16	13	55	33
August, ...	26	25	—	3	23	1	11	10	60	39
September, ...	26	23	2	3	18	3	17	5	63	34
October, ...	31	21	—	1	16	3	16	8	63	33
November, ...	37	21	6	3	34	2	18	20	95	46
December	30	22	2	4	19	5	30	15	81	46
1925.										
January, ...	28	11	4	2	22	4	15	18	69	35
February, ...	9	22	5	1	13	—	17	10	44	33
March, ...	21	13	1	3	10	2	15	15	47	33
April, ...	24	17	—	2	11	—	5	24	40	43
May, ...	25	19	—	1	18	2	12	10	55	32
June, ...	26	19	6	3	17	4	13	8	62	34
Totals:	307	230	28	27	214	28	185	156	734	441

2. Table showing monthly distribution of deaths of all Races, among **Non-Residents.**

	European		Coloured		Natives		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1924.										
July, ...	10	6	—	—	14	2	5	—	29	8
August, ...	9	4	1	—	11	3	2	—	23	7
September, ...	12	1	—	1	10	8	2	—	24	10
October, ...	10	3	1	—	26	2	11	—	48	5
November, ...	10	4	—	—	11	3	5	—	26	7
December, ...	8	6	1	1	7	4	3	2	19	13
1925.										
January, ...	9	1	5	—	18	4	3	1	35	6
February, ...	9	1	—	—	9	3	2	—	20	4
March, ...	11	4	1	—	7	4	4	3	23	11
April, ...	10	6	—	2	11	3	2	—	23	11
May, ...	9	2	—	—	11	6	5	2	25	10
June, ...	8	3	—	—	9	7	2	1	19	11
	115	41	9	4	144	49	46	9	314	103

All Causes of Deaths for all Races occurring in the Borough for the Year ending 30th June, 1925.

	Europeans	Coloured	Native	Asiatic	Total
EPIDEMIC AND INFECTIOUS DISEASES					
Enteric Fever	5	3	10	3	21
Typhus Fever	1	0	1	0	2
Malarial Fever	5	0	1	4	10
Measles	3	0	0	0	3
Whooping Cough	2	0	1	0	3
Diphtheria	2	0	0	1	3
Influenza	7	0	4	6	17
Dysentery:					
i Amoebic	3	0	0	0	3
ii Bacillary	12	0	5	1	18
iii Other Causes	8	1	17	13	39
Acute Poliomyelitis	0	0	0	1	1
Encephalitis Lethargica	1	0	0	0	1
Meningitis	3	0	0	0	3
Tetanus	1	0	2	1	4
Tuberculosis of the Respiratory Syst.	29	3	37	37	106
Tuberculosis of the Central Nerv. Syst.	0	0	1	1	2
Tuberculosis of the Intestines	0	0	1	1	2
Tuberculosis of the Other Organs	0	0	1	0	1
Disseminated Tuberculosis	4	0	5	1	10
Syphilis	0	0	2	0	2

	Europeans	Coloured	Native	Asiatic	Total
Syphilis (Hereditary)	1	1	2	1	5
Purulent infection Septicaemia	2	0	0	2	4
GENERAL DISEASES NOT INCLUDED ABOVE					
Malignant Tumours of the Buccal Cavity	5	0	0	0	5
Malignant Tumours of the Stomach liver	21	0	0	1	22
Malignant Tumours of the Peritoneum	10	0	0	0	10
Malignant Tumour of Female genital organs	8	0	0	0	8
Malignant Tumours of the Breast	5	0	0	0	5
Malignant Tumours of the Skin	2	0	0	0	2
Malignant Tumours of other organs	12	0	0	2	14
Benign Tumours	3	0	0	0	3
Rheumatic Fever	0	1	1	0	2
Chronic Rheumatism, Gout	1	0	0	0	1
Scurvy	0	0	2	0	2
Rickets	0	0	1	0	1
Diabetes	6	0	0	5	11
Anaemia Chlorosis	3	0	0	0	3
Anaemia Pernicious	2	0	0	0	2
Diseases of the Thyroid Glands	1	0	0	0	1
Leukaemia lymphadenoma	2	0	0	0	2
Alcoholism (Acute or Chronic)	1	1	0	0	2
Other General Diseases	0	0	1	1	2
DISEASES OF THE NERVOUS SYSTEM					
Meningitis	7	0	5	3	15
Other Diseases of the Spinal Cord	3	0	0	2	5
Cerebral Haemorrhage Apoplexy	12	2	4	6	24
Cerebral Haemorrhage	0	0	0	1	1
Paralysis of unstated Origin	4	0	0	1	5
Other Forms of Mental Alienation	0	1	1	0	2
Epilepsy	3	0	0	2	5
Infantile Convulsions	1	0	1	8	10
Cerebral Softening	1	0	0	0	1

	Europeans	Coloured	Native	Asiatic	Total
Other Diseases of the Nervous System	1	0	0	2	3
Diseases of the Ear & Mastoid Sinus	2	1	1	0	4
DISEASES OF THE CIRCULATORY SYSTEM.					
Pericarditis	0	0	2	1	3
Acute Endocarditis & Myocarditis	32	0	6	5	43
Angina Pectoris	4	0	0	0	4
Other Diseases of the Heart	15	0	5	8	28
Diseases of the Arteries	5	0	0	0	5
Arterial Sclerosis	6	1	0	0	7
Diseases of the Veins	1	0	0	0	1
Haemorrhage without determined cause	1	0	1	0	2
DISEASES OF THE RESPIRATORY SYSTEM.					
Bronchitis	4	0	1	14	19
Acute Bronchitis	3	1	3	10	17
Chronic Bronchitis	3	1	1	1	6
Bronchitis not otherwise defined (under 5 years)	0	0	0	1	1
Broncho Pneumonia	9	4	11	34	58
Pneumonia	9	0	13	4	26
Lobar Pneumonia	4	2	19	1	26
Pleurisy	3	1	1	2	7
Asthma	4	0	1	1	6
Other Diseases of the Respiratory System	2	1	3	0	6
DISEASE OF THE DIGESTIVE SYSTEM.					
Diseases of the Pharynx and Tonsils	0	0	0	1	1
Diseases of the Stomach & Duodenum	1	0	0	0	1
Diarrhoea & Enteritis under 2 years	39	7	11	46	103
Diarrhoea & Entiritis, over 2 years	6	2	0	8	16
Appendicitis & Typhlitis	3	0	0	0	3
Hernia and Intestinal Obstruction	4	0	2	1	7

	Europeans	Coloured	Native	Asiatic	Total
Other Diseases of the Intestine	2	0	1	0	3
Cirrhosis of the liver	8	0	1	3	12
Biliary Calculi	2	0	1	0	3
Other Diseases of the liver	5	0	2	1	8
Peritonitis of unstated origin	1	1	1	1	4
NON VENEREAL DISEASES OF THE GENITO-URINARY SYSTEM.					
Acute Nephritis	4	1	2	1	8
Chronic Nephritis	20	1	3	5	29
Other diseases of the Kidneys	2	0	2	1	5
Diseases of the Bladder	2	0	0	0	2
Diseases of the Urethra, Urinary Abscess	2	0	0	1	3
Diseases of the Prostate	3	0	0	0	3
Salpingitis and Pelvic Abscess	1	0	0	0	1
THE PUERPERAL STATE.					
Normal Childbirth	1	0	0	0	1
Accidents of Pregnancy	5	0	0	1	6
Puerperal Haemorrhage	0	0	0	2	2
Other accidents of Childbirth	1	0	0	0	1
Puerperal Sepsis	5	0	1	0	6
Puerperal Albuminuria and Convulsions	1	1	0	1	3
Childbirth	2	0	0	1	3
Puerperal Diseases of the Breast	0	1	0	0	1
DISEASES OF THE SKIN & CELLULAR TISSUE.					
Gangrene	0	0	1	0	1
Phlegmon acute abscess	0	0	2	0	2
Other Diseases of the Skin	1	0	0	0	1
DISEASES OF THE BONES AND ORGANS of LOCOMOTION.					
Diseases of the Bones	0	0	0	1	1

	Europeans	Coloured	Native	Asiatic	Total
MALFORMATIONS					
Congenital Malformations	2	0	0	0	2
DISEASES OF EARLY INFANCY					
Congenital Debility, icterus and scleroma	10	2	1	18	31
Premature birth. Injury at Birth	19	5	6	13	43
Other causes peculiar to early infancy	6	1	0	3	10
OLD AGE					
Senility	33	4	2	10	49
EXTERNAL CAUSES.					
Suicide by solid or liquid poisons	4	0	0	0	4
Suicide by firearms	2	1	0	0	3
Suicide by drowning	2	0	0	0	2
Suicide by cutting or piercing instrument	1	1	0	1	3
Suicide by hanging or strangulation	1	0	1	0	2
Burns	1	1	2	8	12
Accidental mechanical suffocation	1	0	0	0	1
Accidental injury in mines and quarries	0	0	2	0	2
Accidental injury by fall	11	0	4	4	19
Accidental injury by other forms (railways), etc.)	5	0	3	4	12
Hunger or thirst	1	0	0	0	1
Accidental drowning	5	1	2	0	8
Electricity	0	0	1	0	1
Poisoning by Food	1	0	0	0	1
Other acute accidental poisonings	1	0	0	0	1
ILL DEFINED DISEASES					
Sudden Deaths	0	0	14	16	30
Totals	537	55	242	341	1,175

NON RESIDENT DEATHS—ALL RACES.

Arranged according to certain Diseases.

	Europeans	Coloured	Native	Asiatic	Total
INFECTIOUS DISEASES:					
Diphtheria	1	—	—	—	1
Dysentery	10	—	33	4	47
Tetanus	1	—	2	—	3
Pulmonary Tuberculosis	9	3	48	8	68
Non-Pulmonary Tuberculosis	3	1	6	4	14
Syphilis	1	—	3	—	4
Enteric Fever	4	1	8	2	15
Malaria Fever	2	—	2	2	6
Septicaemia	—	—	1	2	3
Influenza	5	—	—	—	5
Measles	1	—	—	—	1
Whooping Cough	1	—	—	—	1
Cerebro-Spinal-Meningitis	—	—	—	1	1
GENERAL DISEASES:					
Cancer	19	—	3	4	26
Diabetes	1	—	—	—	1
Scurvy	—	—	1	—	1
Pellagra	1	—	—	—	1
Other General Diseases	—	—	—	1	1
DISEASES OF NERVOUS SYSTEM	13	1	5	1	20
DISEASES OF CIRCULATORY SYSTEM:					
Endocarditis, Myocarditis	7	—	7	2	16
Other diseases of the heart	9	—	3	3	15
DISEASES OF RESPIRATORY SYSTEM:					
Bronchitis	1	—	3	4	8
Broncho-Pneumonia	4	2	11	1	18
Pneumonia	2	1	20	3	26
Pleurisy	1	—	2	—	3
Other diseases	—	—	1	1	2
DISEASES OF THE DIGESTIVE SYSTEM					
Diarrhoea, Enteritis	11	2	6	1	20
Other diseases of digestive system	19	—	4	1	24

	Europeans	Coloured	Native	Asiatic	Total
NON VENEREAL DISEASES OF URINARY: SYSTEM					
Nephritis	3	—	1	1	5
Other diseases of the urinary system	4	1	—	1	6
THE PUERPERAL STATE	—	—	4	1	5
DISEASES OF EARLY INFANCY					
Congenital debility	3	—	5	—	8
Premature Birth	2	1	4	—	7
DISEASES OF THE SKIN:	2	—	1	—	3
DISEASES OF THE BONES	—	—	—	1	1
OLD AGE	5	—	—	3	8
EXTERNAL CAUSES					
Suicides	1	—	1	—	2
Accidents	9	—	—	1	10
Accidental poisonings	1	—	—	—	1
ILL DEFINED	—	—	8	1	9
TOTALS	156	13	193	54	416

The following table shows the Comparative Rates (Europeans, not including Coloured,) from the principal towns of South Africa:—

Town	Population.	Birth Rate	Death Rate	Infantile Mortality	Tuberculosis Death Rate
Pretoria	60.200	23.71	7.44	60.09	—
Johannesburg		24.49	9.8	78.55	0.2
Cape Town		20.09	9.58	71.94	0.81
Bloemfontein	17,711	22.6	13.4	85.9	—
Maritzburg	19,122	28.03	10.30	65.29	.52
East London					
Port Elizabeth	26.245	28.2	13.0	106.55	—
Durban	95.241	19.95	10.95	38.844	.673

TABLE OF CASES OF NOTIFIABLE INFECTIOUS DISEASES, ARRANGED ACCORDING TO RACES, 1924-1925.

Diseases.	European		Coloured		Natives		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Diphtheria	83	14	2	—	1	1	2	—	88	15
Scarlet Fever	18	1	—	—	—	—	—	—	18	1
Enteric Fever	44	41	5	1	17	26	10	4	76	72
Pulmonary Tuberculosis	42	20	8	8	58	53	36	29	144	110
Non-Pulmonary Tuberculosis	11	6	2	—	17	16	8	10	38	32
Puerperal Fever	3	—	—	—	1	3	1	—	5	3
Cerebro Spinal Meningitis	3	—	1	—	1	1	2	2	7	3
Leprosy	—	—	—	—	—	2	—	—	—	2
Erysipelas	2	—	—	—	—	—	1	—	3	—
Typhus Fever	15	4	—	—	—	—	—	—	19	—
Acute Anterior Poliomyelitis	2	1	—	—	—	—	—	—	2	1
Anthrax	1	—	—	—	—	—	—	—	1	—
Pneumonia	5	1	2	—	9	—	3	4	19	5
	229	88	20	9	104	102	63	49	420	244
Cases treated in Hospital	155	73	14	8	101	91	33	42	303	224
Cases treated at home or privately	74	15	6	1	3	11	30	7	117	20

NOTE:

There were fourteen "Diphtheria Carriers" notified during the year, **not included** in above table.

The following also are notifiable infectious diseases, but there have been no cases during the past year: Plague, Cholera, Smallpox, Relapsing Fever, Glanders, Rabies, Yellow Fever, Sleeping Sickness, Encephalitis Lethargica.

SCARLET FEVER.

The following table shows the Cases Notified and Deaths from Scarlet Fever registered during the past six years:—

Year	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	
						Boro.	Imptd.
Cases	30	24	20	32	30	18	1
Deaths	—	—	—	1	1	—	—

Borough Europeans only:
Case Incidence per 1,000 of population equals .36

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	5	2	3	—	—	1	3	1	3	1	19
Coloured	—	—	—	—	—	—	—	—	—	—	—
Native	—	—	—	—	—	—	—	—	—	—	—
Asiatic	—	—	—	—	—	—	—	—	—	—	—
	5	2	3	—	—	1	3	1	3	1	19

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	1	2	—	—	—	—	—	—	1	2
5—15 „	2	8	—	—	—	—	—	—	2	8
15—25 „	1	1	—	—	—	—	—	—	1	1
25—45 „	1	2	—	—	—	—	—	—	1	2
45—65 „	—	—	—	—	—	—	—	—	—	—
	5	13	—	—	—	—	—	—	5	13

DEATHS .... Nil

DIPTHERIA.

The following table shows the cases notified and deaths from Diphtheria registered during the past six years.

Year	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	
						Boro.	Impt.
Cases	94	69	74	58	88	83	15
Deaths	2	5	7	2	6	3	1

Borough Europeans only.

Case Mortality 2.4 per cent.

Case Incidence per 1,000 of population. 1.69

Death Rate per 1,000 of population 0.040

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	11	8	12	7	8	19	6	2	10	14	97
Coloured	—	—	—	—	—	1	1	—	—	—	2
Native	1	—	—	—	—	—	—	—	—	1	2
Asiatic	—	—	—	1	—	—	1	—	—	—	2
Totals	12	8	12	8	8	20	8	2	10	15	103

BOROUGH CASES: AGE AND SEX DISTRIBUTION

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	1	1	—	—	—	—	—	—	1	1
1— 2 Years	1	1	—	—	—	—	1	—	2	1
2— 5 „	10	9	1	—	—	—	—	—	11	9
5—15 „	21	25	1	—	—	—	—	1	22	26
15—25 „	3	3	—	—	1	—	—	—	4	3
25—45 „	2	6	—	—	—	—	—	—	2	6
45—65 „	—	—	—	—	—	—	—	—	0	0
Totals	38	45	2	—	1	—	1	1	42	46

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	—	—	1	—	—	1	—	—	—	1	3
Coloured	—	—	—	—	—	—	—	—	—	—	0
Native	—	—	—	—	—	—	—	—	—	—	0
Asiatic	—	—	—	1	—	—	—	—	—	—	1
Total	—	—	1	1	—	1	—	—	—	1	4

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	—	—	—	—	—	—	1	—	1	—
2— 5 „	—	1	—	—	—	—	—	—	—	1
5—15 „	—	1	—	—	—	—	—	—	—	1
15—25 „	—	—	—	—	—	—	—	—	—	—
25—45 „	—	—	—	—	—	—	—	—	—	—
45—65 „	—	—	—	—	—	—	—	—	—	—
Totals	—	2	—	—	—	—	1	—	1	2

ENTERIC FEVER.

The following table shows the cases notified and deaths from Enteric Fever registered during the past six years.

Year	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	
						Boro.	Impt.
Cases	259	110	139	353	125	76	72
Deaths	36	11	26	52	37	21	15

Borough Europeans only.

Case Mortality	11.300 per cent.
Case incidence per 1,000 population	.890
Death Rate per 1,000 population	.101

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	7	6	6	5	2	5	2	6	5	41	85
Coloured	1	—	—	3	—	—	1	—	—	1	6
Native	8	—	2	3	—	—	—	3	1	26	43
Asiatic	3	—	1	2	—	3	—	1	—	4	14
Total	19	6	9	13	2	8	3	10	6	72	148

BOROUGH CASES, AGE AND SEX DISTRIBUTION.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	—	—	—	—	—	—	—	—	—	—
2— 5 „	1	1	—	—	—	1	1	—	2	2
5—15 „	8	2	1	—	—	—	2	—	11	2
15—25 „	10	6	2	1	4	1	5	1	21	9
25—45 „	6	7	1	—	9	1	1	—	17	8
45—65 „	1	2	—	—	1	—	—	—	2	2
Total	26	18	4	1	14	3	9	1	53	23

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans ..	—	—	—	—	—	3	1	—	1	4	9
Coloured	—	—	—	2	—	—	1	—	—	1	4
Native	6	1	—	—	1	1	1	—	—	8	18
Asiatic	—	—	—	—	—	3	—	—	—	2	5
	6	1	—	2	1	7	3	—	1	15	36

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	—	—	—	—	—	—	—	1	—	1
2— 5 „	—	—	—	—	—	—	—	—	—	—
5—15 „	—	—	2	—	—	—	—	—	2	—
15—25 „	2	1	—	—	6	—	2	—	10	1
25—45 „	2	—	1	—	3	1	—	—	6	1
45—65 „	—	—	—	—	—	—	—	—	—	—
Total	4	1	3	—	9	1	2	1	18	3

INFECTIOUS DISEASES HOSPITAL.

During the past year 340 cases of Infectious Diseases have been isolated at the Infectious Diseases Hospital, Congella, viz:—

	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Diphtheria	74	14	1	0	2	3	0	0	77	17
Scarlet Fever	10	1	0	0	0	1	0	0	10	2
Measles	40	12	0	0	30	2	0	0	70	14
Chicken Pox	2	1	0	0	34	1	2	0	38	2
Mumps	4	1	1	0	7	1	1	0	13	2
Whooping Cough	23	3	7	0	1	0	0	0	31	3
Cerebro-Spinal Meningitis	1	0	1	2	2	0	2	1	6	3
Pulmonary Tuberculosis	5	0	0	0	0	0	0	0	5	0
Other Forms Tuberculosis	2	0	0	0	0	0	0	0	2	0
Typhus	6	2	0	0	0	1	0	0	6	3
Influenza	0	1	1	0	7	0	0	0	8	1
Observation	10	0	0	0	6	1	1	2	17	3
Leprosy	0	0	0	0	0	1	0	0	0	1
Erysipelas	2	1	0	0	0	0	0	0	2	1
Dysentery	2	0	0	0	0	0	0	0	2	0
Scarlantina	1	0	0	0	0	0	0	0	1	0
	182	36	11	2	89	11	6	3	288	52

NOTE: Included in the Diphtheria Cases, there are 14 European Diphtheria Carriers.

DIPHTHERIA: AGE AND SEX DISTRIBUTION.

	0–1 year	1–2 years	2–5 years	5–15 years	15–25 years	25 and over	Total
Male	3	1	11	18	5	3	41
Female	2	2	11	26	3	9	53
	5	3	22	44	8	12	94

The average length of stay in Hospital for the above 94 patients was 31 days.

DEATHS: 2.

SCARLET FEVER: AGE AND SEX DISTRIBUTION.

	0–1 year	1–2 years	2–5 years	5–15 years	15–25 years	25 and over	Total
Male	—	—	1	1	2	1	5
Female	—	—	1	6	—	—	7
	—	—	2	7	2	1	12

The average length of stay in Hospital for the above 12 patients was 35 days.

DEATHS: Nil.

TOTAL DEATHS AT INFECTIOUS DISEASES HOSPITAL.

	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Whooping Cough	—	1	—	—	—	—	—	—	—	1
Diphtheria	1	1	—	—	—	—	—	—	1	1
Scarlet Fever	—	—	—	—	—	—	—	—	—	—
Chickenpox	—	—	—	—	—	—	—	—	—	—
Cerebro-Spinal-Meningitis	1	—	1	—	1	—	1	2	4	2
Typhus Fever	—	—	—	—	—	1	—	—	—	1
Pneumonia	—	—	—	—	—	—	—	—	—	—
Measles	—	—	—	—	—	—	—	—	—	—
	2	2	1	—	1	1	1	2	5	5

PULMONARY TUBERCULOSIS.

The following table shows the Cases Notified and Deaths from Pulmonary Tuberculosis registered during the past six years:—

Year	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	
						Boro.	Impt.
Cases	129	84	83	115	166	144	110
Deaths	58	79	61	107	84	106	68

Borough Europeans only:

Case Incidence per 1,000 of population equals	.856
Death Rate per 1,000 of population equals	.591

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	13	5	4	6	2	2	5	4	1	20	62
Coloured	1	3	—	—	—	3	—	—	1	8	16
Native	30	2	1	3	—	14	—	7	1	53	111
Asiatic	5	5	1	7	2	16	—	—	—	29	65
	49	15	6	16	4	35	5	11	3	110	254

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	1	—	—	—	—	—	—	—	1	—
2— 5 ,,	—	—	—	—	—	—	—	—	—	—
5—25 ,,	—	—	—	—	1	—	1	1	2	1
15—25 ,,	—	2	—	2	13	—	4	8	17	12
25—45 ,,	13	7	2	2	41	1	6	10	62	20
45—65 ,,	15	4	2	—	1	1	3	3	21	8
	29	13	4	4	56	2	14	22	103	41

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	8	2	4	3	1	4	3	2	2	9	38
Coloured	—	1	—	1	—	1	—	—	—	3	6
Native	21	5	—	—	2	9	—	—	—	48	85
Asiatic	6	1	—	9	3	17	—	—	1	8	45
	35	9	4	13	6	31	3	2	3	68	174

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

Ages.	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	—	—	—	—	—	—	—	—	—	—
2— 5 "	1	—	—	—	—	—	1	—	2	—
5—15 "	—	—	—	1	—	—	1	3	1	4
15—25 "	2	1	—	—	7	—	5	8	14	9
25—45 "	8	4	—	—	24	1	6	5	38	10
45—65 "	12	—	1	1	5	—	5	3	23	4
Over 65	1	—	—	—	—	—	—	—	1	—
	24	5	1	2	36	1	18	19	79	27

NON-PULMONARY TUBERCULOSIS.

The following table shows Cases Notified and Deaths from Non-Pulmonary Tuberculosis, registered during the past six years:—

Year	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	
						Boro.	Impt.
Cases	26	14	14	18	58	38	32
Deaths	18	7	11	23	52	15	14

Borough Europeans only:—

Case Incidence per 1,000 of population equals	.224
Death Rate per 1,000 of population equals	.1574

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	3	2	1	2	—	—	—	1	2	6	17
Coloured	1	—	—	—	1	—	—	—	—	—	2
Native	11	—	—	2	—	4	—	—	—	16	33
Asiatic	—	—	—	1	—	7	—	—	—	10	18
	15	2	1	5	1	11	—	1	2	32	70

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	—	—	—	—	—	—	—	—	—	—
2— 5 „	1	—	—	—	—	—	1	—	2	—
5—15 „	2	2	—	—	—	—	1	—	3	2
15—25 „	—	—	—	—	2	—	—	1	2	1
25—45 „	1	—	1	1	15	—	4	—	21	1
45—65 „	4	—	—	—	—	—	1	—	5	—
Over 65 Years	1	—	—	—	—	—	—	—	1	—
	9	2	1	1	17	—	7	1	34	4

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Europeans	2	—	—	1	—	1	—	—	—	3	7
Coloured	—	—	—	—	—	—	—	—	—	1	1
Native	6	—	—	1	—	—	—	—	1	6	14
Asiatic	—	—	—	2	—	1	—	—	—	4	7
	8	—	—	4	—	2	—	1	—	14	29

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	—	—	—	—	—	—	—	—	—
1— 2 Years	—	—	—	—	—	—	—	—	—	—
2— 5 „	—	—	—	—	—	—	1	—	1	—
5—15 „	—	—	—	—	—	—	—	—	—	—
15—25 „	—	—	—	—	1	—	1	1	2	1
25—45 „	1	—	—	—	6	1	—	—	7	1
45—65 „	—	—	—	—	—	—	—	—	—	—
65 and over	3	—	—	—	—	—	—	—	3	—
	4	—	—	—	7	1	2	1	13	2

VENEREAL DISEASES.

PATIENTS TREATED AT SPECIAL CLINIC, ADDINGTON HOSPITAL.

FROM 1st OCTOBER, 1924, to 30th SEPTEMBER, 1925.

Out Patients—New Cases

European—	
Male	151
Female	60
Indian—	
Male and Female	16
Native—	
Male and Female	48
Coloured—	
Male and Female	12
Non-Venereal	13
	300

Injection of N.A.B..

European—	
Male and Female	432
Indian—	
Native and Coloured	34

Irrigation.

European—	
Male	2,018
Female	602

Dilatations.

Europeans	32
Coloured and Indians	3
Wassermann Tests	244
Slides and Smears	231
Vaccine Injection	232
Intramine	3
TOTAL ATTENDANCES AT CLINIC	3,794

IN-PATIENTS.

European—		
Male		73
Female		31
Native—		
Male		191
Indian—		
Male		22
Coloured—		
Male		15
Female	Native	72
	Indian	
	Coloured	
		409

Babies born in Ward	8

Injection of N.A.B.

European—	
Male and Female	158
Native—	
Indian and Coloured	1,025

Irrigation.

European—	
Male	1,653
Female	38
Native—	
Male	3,054

RETURN OF WORK DONE AT DISINFECTING STATION

1st July, 1924, to 30th July, 1925.

1. Number of Houses and Rooms disinfected.
2. Number of Articles washed and disinfected: Private houses.
3. Number of Articles washed and disinfected: Infectious Diseases Hospital.
4. Number of Articles disinfected: Typhus precautions.

Months.	1 Rooms, etc.	2 Private Houses	3 Hospital	4 Typhus
1924.				
July	50	775	2,391	8,828
August	61	1,140	4,241	8,620
September	39	920	2,125	9,024
October	46	1,589	2,384	8,756
November	36	961	2,708	9,216
December	27	762	2,689	8,192
1925				
January	40	1,002	2,976	12,926
February	38	927	3,325	11,958
March	49	1,326	3,236	12,072
April	39	940	2,872	11,436
May	42	1,200	3,120	9,864
June	49	4,286	3,340	9,928
Totals	516	15,828	35,407	120,820

AMBULANCE REMOVALS.

Hospital	European	Coloured	Native	Asiatic	Total
Infectious Diseases Hospital	140	3	103	6	252
Addington Hospital	44	3	49	4	100
Other Hospitals	39	1	1	2	43
Totals	223	7	153	12	395

CORPORATION DEPARTMENTS.

Department.	Towels	Coats	Trousers	Blankets	Total
Sanitary	8,828	—	—	—	8,828
Abattoir	876	537	104	—	1,517
Electrical	536	—	—	—	536
Fire	190	65	—	392	647
Foreman of Works	335	—	—	—	335
Water	499	—	—	—	499
Tramways	425	—	—	—	425
Market	460	856	12	—	1,328
Police	—	—	—	2,921	2,921
TOTAL	12,149	1,458	116	3,313	17,036

CLEANSING STATION.

1st July, 1924, to 30th June, 1925	EUROPEANS Cleansed	7,337
November, 1924, to 30th June, 1925	NATIVES Cleansed	30,200
	TOTAL	37,537

OCEAN BEACH.

Month.	Towels	Costumes	Slips	Totals
1924				
July	5,011	4,663	644	10,318
August	3,242	2,708	472	6,422
September	2,315	1,985	417	4,717
October	3,251	2,937	569	6,757
November	4,902	4,223	1,373	10,498
December	7,857	7,610	2,147	17,614
1925				
January	8,486	8,092	2,197	18,775
February	8,267	6,995	1,855	17,117
March	5,869	3,175	911	9,955
April	5,619	3,260	713	9,592
May	3,398	1,812	540	5,750
June	3,468	1,812	462	5,742
	61,685	49,272	12,300	123,257

TOWN BATHS.

Month	Towels	Cost- umes	Turkish Towls	Sheets	Sundry Articles	Blank- ets.	Totals
July	6,759	141	196	64	60	24	7,244
August	6,555	145	181	65	69	12	7,027
September	5,623	79	147	76	82	24	6,031
October	5,644	106	149	57	58	18	6,032
November	5,543	100	157	58	73	10	5,941
December	5,215	97	133	60	79	17	5,601
1925							
January	5,436	131	201	64	191	12	6,035
February	4,525	156	213	60	62	11	5,027
March	4,561	104	135	57	92	16	4,965
April	4,409	164	110	53	52	6	4,794
May	5,016	88	165	52	65	12	5,398
June	5,315	75	191	58	84	18	5,741
	64,601	1,386	1,978	724	967	180	69,836

MATERNITY AND CHILD WELFARE REPORT 1924/1925.

To the Medical Officer of Health,

Dear Sir,

From a Maternity and Child Welfare point of view, the year 1924/1925 provides nothing of an outstanding nature, but steady progress has been made.

One gets the impression that public opinion is more in favour of this movement. Certainly the people coming to the department are less ignorant in the feeding and management of babies than they were, and having seen the results of this department are much more ready to be taught right methods than was the case some years ago.

In former years a mother of a large family would bring a baby to a clinic just to tell us how she was feeding it, for our information, and if we passed any criticism of her methods no notice was taken, but now, mothers of the same size of families come and ask for our advice.

This is very distinctly a step in advance.

One also feels that there has been some increase in natural feeding as distinct from bottle feeding, though there is still a great deal of unnecessary bottle-feeding practised, but the campaign which has been ceaselessly waged at the Centres since they started four years ago has undoubtedly been successful in increasing the amount of breast feeding.

One thing which a department of this sort has to contend against is the advertising of Infant Foods. Many firms send round advertisements of their particular foods and these advertisements are frequently accompanied by samples. A mother cannot help being impressed with all the claims that are made for these various foods, so frequently tries one of these samples; she finds her baby likes the food so decides it must be good for it and gives perhaps one bottle in the day. This in itself might do no harm, but the baby finds it is an easy method of getting food and the next thing one hears is that the baby has refused to take the breast, so has been weaned, as the mother thinks when the baby refuses, it is because there is no longer any milk there.

One firm dealing in Infant Foods went so far as to employ a nurse who visited as far as possible every baby born in Durban and left a sample of Infants, Food and instructions how to use it. This necessitated constant tracking by the Health Visitors who freqnently arrived too late to save the child from the evils of artificial feeding. This nurse has, however, been recently removed from the town and the Health Visitors can now continue their usual routine without having to keep a special lookout for their best breast-fed babies being put on artificial food between their visits.

If, to this commercialising of the diet of infants, there were no counteracting influence in the shape of Maternity and Child Welfare Centres, it can readily be imagined that the day would soon come when artificial feeding would be the national custom, to be quickly followed by the day when woman, through neglect to use it, would be unable to perform one of her most precious attributes.

STAFF.

During the year the staff of this department has been increasing. In January, 1925, a Midwife was added to the staff, and in April and July two more Health Visitors were taken on.

There is more than enough work for the Health Visitors to do, and the Midwife was a very valuable addition to the staff.

A few midwives in the town, doing district work, will attend a case for £3 3s. 0d., the majority charging £6 6s. 0d. When a patient applies here to be attended by the Municipal Midwife, a note is taken of the circumstances of the family, If they are not in circumstances to pay £3 3s. 0d. the Municipal Midwife attends the case. These people would otherwise be left to the untrained handywoman, and it is hoped that much maternal morbidity will be prevented by such people getting the attention of a trained midwife.

The people who are attended by the Municipal Midwife pay a small sum to this department according to their circumstances.

A list is kept here of the midwives who will attend cases for £3 3s. 0d. and when the circumstances are found to be such that it is considered the patient can afford this she is referred to one of midwives on this list.

CENTRE ATTENDANCES.

INFANT CLINICS.—One cannot exaggerate the importance of regular attendance at these Clinics.

Very few ordinary people can afford to go to a docter once a week to have their babies weighed and looked at, and yet the importance of this procedure is at last beginning to be appreciated. When a breast-fed baby comes along and is found to be losing weight, one does not say to the mother "this baby is not thriving on the breast, it must be given a bottle." What is done at the Clinic is that this baby is given a test feed, or several test feeds, in order to ascertain how much breast milk it is actually getting in the day. What is meant by a test feed is that a baby is weighed before it is put to the breast, then given a feed and weighed again after the feed—this must be done on a very accurate scale—and the difference in weight shows the number of ounces of breast milk such a baby is getting. It is known how much milk a baby of that weight ought to get at each feed, and when the amount is below what it should be, the mother is advised to make up that amount at each feed in the 24 hours, or at one or several of the feeds, by some artificial food as nearly approximately to the standard of breast milk as possible. Frequently this supplementary feeding is only a temporary measure, and as the mother gets stronger she is able to dispense with the artificial food altogether, but it is only by weighing the baby regularly and giving test feeds at regular intervals that one can judge the needs of the child.

A most gratifying fact is that quite a number of young mothers now come here asking if they can have a test feed and when they see for themselves the difference in weight, they go away perfectly satisfied.

To see a child only when it is ill gives a doctor very little chance of keeping such a child healthy.

There is no disputing the fact that the first year of life is the most important of a lifetime, and the importance of regular supervision cannot be exaggerated.

Not only is the health of the children attending the Centres better than that of those who do not attend, but many children owe their lives to the fact that they were taken regularly to the Centres by their mothers. This statement can readily be proved by figures, not only in this town, but it is the experience in other towns as well where child welfare work is active, that the mortality rate of children attending the Child Welfare Centres is a fraction of the mortality rate for the town as a whole.

During the year a pamphlet has been printed for this department, giving an outline of the feeding of infants and children; this has been much appreciated and many mothers come and ask if they may have it.

ANTE-NATAL CLINICS.—These Clinics are becoming more popular. There is now much less difficulty in getting people to attend them, as they realise the importance of being kept under supervision during pregnancy, and appreciate the help they get from them more as time goes on.

The Municipal Midwife is present at all the Ante-Natal Clinics; the cases she is going to attend come to the Clinics regularly beforehand and she has an opportunity of keeping them under supervision during pregnancy.

HEALTH TALKS AND SEWING CLASSES.—These have been given on one afternoon each week during the year by one of the Health Visitors, and have been fairly well attended.

TALKS TO SCHOOL-GIRLS.—Instruction has been given to classes of girls who are about to leave school. They are shown how to wash a baby, to keep feeding bottles clean and other simple principles of child-welfare, which all girls should know.

MILK AND DRIED MILK.—Milk and Dried Milk is given to necessitous families. Particulars are kept of the circumstances of the families in receipt of free milk, and they are kept under the constant supervision of a Health Visitor, who at once notes any change in circumstances.

This has been the means of saving the lives of many babies who at an early age would just have been given a "bit of what we have ourselves" with the usual disastrous consequences.

The figures for the year are as follows:—

Total Medical Sessions	198
Total Ante-Natal Sessions	49
Total Attendances at Clinic	9,053
New Cases out of above number	1,515
Total Mothercraft Lectures	49
Total Number of Mothers attending	311
Total notifications of births	948
Number of Cases who have received Dry Food at Cost Price	81
Number of Cases who have received Dry Food Free	312
Amount of Dry Food bought at Cost Price	670 lbs.
Amount of Dry Food Given Free	1,844 lbs.
Number of Cases who have received Sterilised Milk Free	51

TOTAL VISITS BY HEALTH VISITORS.

	New	Old	Left	Out	Expectant Mothers	Deaths	Stillbirths	Diphtheria	Tuberculosis	Typhus	Total
Miss Davies	294	1,000	62	118	47	8	1	4	3	3	1,540
Miss Standing	362	1,255	68	64	84	—	3	—	—	—	1,836
Miss Woodward	160	339	—	287	—	—	—	—	—	—	796

Miss Woodward commenced duty 27th April, 1925.

During the six months ending 30th June 1925, the Municipal Midwife attended 17 confinement cases. There was no mortality in mother or child and no septic complications occurred.

During the year there were 720 children under one year on the books of the department, i.e. either attending the Clinics or being attended by the Health Visitors.

Out of these 720 children there were 21 deaths.

If this rate of deaths had held for the town as a whole there would have only been an Infantile Death Rate of 29.1 thousand, but the actual Infantile Mortality Figure for the town was 83.8.

These figures show without any further comment the work that is being done by the Child Welfare Department.

I am,

Yours faithfully,

K. Mc NEILL,

Medical Officer in Charge, M. & C.W. Dept.

ABATTOIR.

The Abattoir Director reports that during the Municipal year the number of animals slaughtered was:—

Cattle	30,336
Calves	2,134
Sheep and Goats	130,819
Pigs	11,599
TOTAL	174,888

The number of carcasses found to be diseased, necessitating condemnation, were:—

DISEASE.	BEEF	MUTTON	PORK	VEAL
Cysticercus Bovis.	382	—	—	46
Cysticercus Cellusosae	—	—	978	—
Dropsy and emaciation	202	1,441	11	34
Tuberculosis	25	—	12	—
Injuries	9	8	1	2
Dead in Pen	5	6	—	—
Dead in Truck	2	3	—	—
Sarcosporidia	3	—	7	—
Moribund	2	6	—	—
Jaundice	—	21	—	3
Puepera Haemorrhagica	4	1	—	—
Pyaemia	1	4	—	—
Septicaemia	1	—	—	1
Uraemia	1	—	—	—
Melanosis	1	—	—	—
Immature	—	—	—	1
Abscesses	—	4	—	—
Acute Inflammation	—	1	—	—
Decomposing	—	—	2	—
TOTAL	638	1,495	1,011	87

During the year 189,632 portions of carcasses, meat, and offals were condemned and destroyed as being unfit for human consumption.

SANITARY DEPARTMENT.

Office of the Chief Sanitary Inspector,
Old Court House Buildings,
Durban, December 20th, 1925.

The Medical Officer of Health,
Durban.

Dear Sir,

I beg to submit the following summarised report on the work of the Sanitary Department for the year ended 30th June, 1925:—

Complaints investigated	1,005
Notices issued—personal intimations	5,786
Notices issued—written	2,460
Reports made on applications for licenses	3,519
Inspection of cyanide fumigations	433
Visits made in connection with infectious diseases	759
Reports made to other departments by letter	825

INSPECTIONAL WORK.

NATURE OF PREMISES	NUMBER OF VISITS
Hotels and Boarding Houses	1,585
Restaurants, Tea rooms, Eating Houses	3,383
Bakeries	346
Butcheries	2,860
Dairies—within the Borough	337
Dairies Outside the Borough	369
Laundries	1,605
Markets	688
Offensive Trades	255
Night Inspections	169
General Inspections	39,001
Total Inspections	50,598

DISTRICT SANITARY INSPECTORS' REPORTS ON DEFECTIVE OR INSANITARY CONDITIONS REMEDIED.

NUISANCES.

From defective or dirty stables, kraals, cowsheds, etc, abated	182
From factories or trade premises abated	155
From dirty yards, gulleys, W.C's etc. abated	2,291
From discharge of foul water to the street discontinued	289
From unauthorised deposits of refuse discontinued	510
From accumulation of offensive matter abated	339
From smoke abated	19
From overgrown lands, etc, cleared	123

Measures taken to prevent breeding, and to destroy

1. Flies	93
2. Mosquitoes	204
3. Rats	214

STRUCTURAL REPAIRS.

General repairs to premises	271
Chimneys—repaired or renewed	33
Roofs—repaired or renewed	241
Gutters and Down Pipes—repaired or renewed	343
Floors—repaired or renewed	166
Lighting—improved or provided	73
Ventilation—improved or provided	135

SANITARY FITTINGS.

W.C. pans, sinks, baths, and gullies repaired or renewed	412
W.C. Cisterns—repaired or renewed	345
Waste and flush pipes—repaired or renewed	222
Waterclosets—repaired	89
Separate watercloset accommodation provided for females	25
Privies—provided or repaired	24
Privies—demolished	2
Sewerage installed	57
Native type of watercloset pan substituted for European type	2
Bathing facilities for natives provided	1

DRAINS.

Man-holes, traps, vents, etc. repaired or renewed	74
Drains connected with the sewer	7
Storm water drains disconnected from the sewer	58
Storm water drains provided or repaired	34
Cast iron pipes laid across footpath for conveyance of storm water	88
Yard paving carried out	69
Sinks installed	3

GENERAL.

Water supply—installed or improved	14
Water supply—defective fittings repaired	180
Overcrowding—discontinued	34
Verminous premises—vermin eradicated	312
Other premises—limewashed or colourwashed	473
Other premises—cleaned	242
Receptacles—manure and refuse, provided or renewed	1,457
Shanties unfit for habitation; vacated or demolished	66

HOUSING ILLEGAL HOUSING OF NATIVES DISCONTINUED	95
sleeping in unapproved premises discontinued	136
Illegal erections demolished	25

REPORTS TO OTHER DEPARTMENTS.

Water Engineer: Choked drains 199. defective water fittings	122
Borough Engineer's Department: Defective or insanitary conditions	133
Other Departments	135

MILK SUPPLIES.

One new dairy was licensed within the Borough, bringing the total up to 22 licensed premises, whilst the number of dairy premises outside of the Borough licensed to sell milk in Durban had increased to 78.

337 inspections, representing an average of 15.3 to each dairy in the Borough were made, and 369 inspections, representing an average of 4.7 to each dairy were made of those places outside the Borough licensed to sell milk within the Municipal boundaries.

The following improvements were effected at the instance of this department, viz:

COWSHEDS.

Within the Borough, newly erected	1
Outside the Borough, newly erected	19
Erected to replace unsatisfactory building	7
Extensions to existing buildings	6
General repairs effected	25
New dairies licensed (outside)	19
New applications refused (outside)	14
Repairs to walls, floors, etc.	35
Overcrowding of cow-sheds abated	3
Water supply improved	9
Dairies given up or closed down	6
Dairies changed ownership	6
Premises lime-washed after notice given	29
Servants' quarters limewashed	8

MILK-ROOMS:

Erected	19
Fly Screened	27

BOILERS:

Provided	19
Repaired	19
Renewed	5
Not regularly used—warnings given	43

BAKEHOUSES AND FOOD FACTORIES.

Change rooms provided	3
Lavatory basins provided	6
Overalls provided	25
Fly screening provided	25
Floors repaired or renewed	24
W.C's drains, etc., removed from building	1
Walls, etc., limewashed, painted, or otherwise cleaned	117
Sleeping in store or workroom discontinued	6
Unsuitable receptacles (Food) replaced.	31
Unclean clothes	5
Vehicles—cleaned or improved	24

ANTI PLAGUE PRECAUTIONS: Very careful attention was given to this branch of the work by the District Inspectors, as well as by the overseer who devotes his whole time to these duties.

So far as we can judge, the town is in as favourable a position in the matter of precautions as it has ever been. The supervision of premises is frequent and regular, and wherever evidence is found of the existance of rats, the occupiers are required to take steps to exterminate them, to remove harbourage, and to prevent them gaining access to buildings.

The practice of keeping fowls, so universal among householders, is largely responsible for the existence of rats and mice about houses Wherever lumber is kept or thick vegetation exists, there is likely to be harbourage for rats, and if in addition, fowl food and water vessels are accessible, these pests are certain to be attracted to the premises.

The result of the rat-catchers' work looks very small, but a good deal of their time is taken up in the laying of poison, and gassing runs with the "Clayton" machine imported last year, and there is no doubt that many more rats were killed by these means than were caught in the traps. Since occupiers were required to pay the Council for trapping on their premises, there has been practically no demand for the services of the rat-catchers, whose work is practically confined to Corporation premises and vacant lands.

Proceedings were taken under the Regulations for the prevention of Rodent Infestation of Buildings and Premises in Urban areas against two occupiers who failed to comply with the orders for the removal of conditions favourable to the harbourage of rats. Both were found guilty and fined.

Total inspections made	5,879
Rats destroyed on Corporation property	2,536
Rats reported to have been destroyed on private premises	1,894
Rats caught by Departmental rat-catchers	610
Notices served on persons in terms of the Rodent Infestation Regulations	335

FLY PREVENTION: This is another matter that receives the constant attention of the Inspectors and Overseers, and the measures taken to prevent the development of flies met with considerable success. The usual precautionery measures were carried out at the refuse tips where 25,816 gallons of fly poison were used.

CYANIDE FUMIGATION: Notwithstanding the large and increasing sales of insecticides, the treatment of vermin infected premises by cyanide fumigation is steadily growing.

Supervision of this dangerous work takes up a good deal of the Inspectors' time, and it is a matter of gratification that no fatalities have occurred in any of these operations carried out in the Borough. There are 6 licensed fumigators, and between them 433 premises were fumigated during the year.

ANTI MALARIAL PRECAUTIONS: The area of swampy lands within the Borough is steadily, if slowly, being diminished by various measures of reclamation, but it will be necessary to continue the services of the small gang employed in spraying and ditching work until the whole of the low lying land is reclaimed.

Spraying was carried out rather more frequently than in past years, and 3,659 gallons of crude oil were used for this purpose as compared with 2,583 gallons in the previous year.

HOUSING: On the whole there has been considerable improvement of the housing position, but in respect of the lower paid workers, the improvement is very slight. The need for small self contained houses with the usual accessories of civilised town life is very acute. Hundreds of such houses are still required if the ideal of one family to one house is to be attained, and the rents must be commensurate with the wages of the lower paid workers. At the present time the poorer classes cannot hope to rent a house for themselves unless they keep one or two lodgers or sub-let part of the house, This results in families living, sleeping, cooking, and keeping their daily food supplies all in the same rooms, and it must be borne in mind that these rooms seldom have fireplaces. The cooking is frequently done on evil smelling oil stoves, and rooms already uncomfortable with the summer heat are rendered well nigh unbearable with the additional heat of the stoves.

Not only must such conditions be detrimental to the health of the occupants, but they are bound to result in deterioration of character as well. One cannot expect people to take pride in their homes and surroundings in such circumstances.

A new feature in connection with housing is the large number of flat dwellings that are being erected; whilst these flats are all helping to solve the housing difficulty by providing additional accommodation, there are many that are very congested.

These will probably provide new public health problems to be dealt with in the future.

NATIVE AND ASIATIC COMPOUNDS OR BARRACKS: The scarcity of house accommodation for Native and Indian labourers is also very great Many premises in occupation by these people are practically unfit for habitation, and could be closed if suitable accommodation were available.

This applies to Corporation as well as private barracks and compounds. The expansion of this branch of housing has not kept pace with the increasing numbers of labourers employed, and at the present time, the number of Indians in Corporation employment for whom no rooms are available is approximately 200.

This seriously effects the standard of labour as well as the supply, for men, on finding that they will have to wait for months before their turn comes to get a room, naturally prefer to take employment where they have the assurance of getting accommodation which is part of their emoluments. The result is there is a great difficulty in keeping the gangs up to strength. Old and otherwise unsuitable men have to be retained because of the difficulty in replacing them. If a sufficiency of rooms were available, the Corporation departments could pick and choose their labourers and get a much better type.

The question of barracks accommodation for both Natives and Asiatics has been acute for a long time, and must seriously affect the efficiency of this class of labour if proper and adequate provision is not made.

INDIAN BARRACKS (PRIVATE)

There are 14 private Indian barracks containing a population of 771. Of these, 9 are under European supervision, the remainder being managed by Indians.

All have the Corporation water supply, but 7 are out of the sewered area. They are classified as follows, viz:

Good	3
Fair	8
Poor	2
Bad	1

(NATIVE BARRACKS—PRIVATE)

There are 130 private barracks or compounds in which not less than 10 men are housed, and the total population is 6,266.

The majority are under direct European control and supervision, the remainder being managed by Indians or natives.

The structural and sanitary classification is,

Good	86
Fair	30
Poor	11
Bad	3

The health of the inmates has been good, no outbreak of infectious diseases having been reported.

OFFENSIVE TRADES.

List of offensive trades on our register as at June 30th, 1925:

Soapmakers	4
Dealers in hides, skins and wool	34
Breweries	1
Wattle bark grinderies	4
Refuse depositing sites	7
Wool washeries	1
Abattoirs	2
Manufacture of fertilizers	1
Refuse destructor	1

NOTE: The abattoir, refuse destructor, and refuse depositing sites are Municipal institutions.

FOOD AND DRUGS.

During the year the following samples were taken and submitted to the Public Analyst, viz:

Article	No. of Samples	Genuine	Below Standard
Milk	208	174	34
Cream	3	—	3
Butter	7	7	—
Bread	15	15	—
Jam	2	2	—
Ice Cream	2	2	—
Coffee	1	—	1
Sweets	5	5	—
Beer	4	4	—
Soda water	8	8	—
Coloured (raspberry) water	8	8	—
Dholl	3	3	—
Pepper	5	5	—
Vinegar	1	1	—
	272	234	38

In addition to the foregoing, 194 samples of milk and 208 samples of water were submitted to the Government Laboratory for bacteriological examination.

MILK SAMPLES.

Of the 208 samples of new milk submitted to the public analyst, 34 were certified by him to be below the standard of 3.0% milk fat, and 8.5% solids not fat fixed by the regulations.

In sixteen cases legal proceedings were taken, the result being all the accused being found guilty and fined.

In six cases, the dairymen concerned applied for test samples to be taken at the time of milking, and the analysis of these samples proved that the milk given by the cows was below standard, and the dairymen concerned were warned to take steps to improve the quality of their milk.

In one case where complaint had been received from a householder that he was being supplied with watered milk, a sample taken showed that the milk as it left the dairy was genuine. Suspicion attached to the native delivering the milk, and the dairies Inspector kept watch during the early hours of morning and caught the boy adding water to the milk at the complainant's house.

The native was arrested and received the salutory sentence of three months' imprisonment without the option of a fine.

In the remaining 12 cases, as the deficiency was slight, no action was taken, but letters of warning were sent to the dairy keepers responsible.

For the whole of the milk samples, including those under standard, the average composition was,

Milk Fat	3.404
Solids not fat	8.638
Total solids	12.042

UNSOUND FOOD SEIZED AND DESTROYED.

Article	Quantity	Where seized.
Hams	8	Borough Market
Bacon	1 roll	,,
Beef	125 lbs.	,,
Ox Hearts	2	,,
Geese	14	,,
Eggs	16 dozen	,,
Ipiti buck	4	,,
Condensed Milk	35 tins	131 Grey Street

UNSOUND FOOD HANDED OVER TO THE DEPARTMENT FOR DESTRUCTION.

Peaches	83 cases
Cheese	1,332 lbs.
Dried peaches	75 packets
Dried snoek	83 lbs.
Tinned hams	19
Jam	38 tins

PROSECUTIONS.

Law or Bye-law relating to Public Health Bye-Laws	Cases	Convictions.	Dismissals	Bails forfeited	Fines imposed		
					£	s.	d.
Nuisances	42	41		1	98	10	0
Conveyance of Food	1	1			2	0	0
Manufacture of Food	2	2			6	0	0
Selling Milk without license	1	1			1	0	0
Adulteration of Food Act 45 of 1901	16	16			79	0	0
Removal of refuse	2	2			1	10	0
House drainage Bye-laws	5	5		2	13	10	0
Building Bye-laws	5	5			10	0	0
Laundries	3	3			19	0	0
Rodents	2	2			2	0	0
PUBLIC HEALTH ACT 36 OF 1919. Sale of unwholesome, diseased, or contaminated articles of food	5	5			13	0	0
	84	83		3	£245	10	0

SANITARY SERVICES.

The following table shows the average number of carts, vans and tank carts employed daily and the quantity of material,—rubbish, street sweepings, and manure removed:

CARTS:

Rubbish	53
Street cleaning	14
Sand—for tips	2
Tank—night soil	3

MATERIALS REMOVED

	Loads
Rubbish	54,248
Street sweepings	18,651
Manure	1,403
Sand for covering tips	18,295
Total	92,597 loads

DISPOSAL OF REFUSE

Where disposed of	Number of loads Rubbish	Street sweepings
Western Vlei	10	6,669
Destruction	3,525	20
Depot Road	—	1,172
Botanic Gardens	11,790	1,747
Congella	3,820	380
Show Grounds	3,260	806
Sports Ground Area	29,583	1,045
Miscellaneous	2,260	6,812
Total	54,248	18,651

LABOUR.

	Rubbish	Street cleaning
Sirdars (Indian)	4	4
Collectors (Indian)	109	185
	113	189

One chief overseer, and 4 overseers (European)

Thirty three premises are receiving a tri-weekly manure removal service, for which a charge is made at the rate of 4/- per animal per month. Where animals are kept for private use, the manure is removed free of charge.

DISPOSAL OF MANURE

219 truck loads of manure were consigned under contract to Avoca, the revenue from this source amounting to £97 3s. 3d.

It will be noted that the quantity of manure disposed of has fallen off considerably from the previous year. This is due to the use of the "Baber" platform at the Albert Park, in which a considerable amount of manure is rotted for use in the parks and gardens.

A new contract for the sale of stable manure was made in the month of April, only one tender—for 1/- per ton—was received. This is only half of the price received under the previous contract, and partly accounts for the reduction in revenue from this source.

SANITARY SERVICES.

Undernoted is a list of dead animals removed and/or buried by the department.

Horses	138
Donkeys	21
Mules	28
Cattle	92
Sheep	9
Goats	2
Total	290

NIGHT SOIL.

The average number of night soil pails in use in the unsewered areas during the year under review was 913, a tri-weekly service being given to:—

Private dwellings	344
Business premises	39
Government Institutions	9
Municipal institutions	7
Private barracks	3
	402

The number of pails in use has somewhat increased during the year, owing chiefly to development in the Congella and Umbilo districts, but with the extension of the sewerage system which is now being carried out, there will shortly be a considerable reduction of the nightsoil service.

The practice of dumping refuse in lanes and on vacant land to which reference was made in the last annual report has, if anything, increased. From time to time this department cleans up the worst places, but the material so dumped is not refuse for the removal of which, the Council is responsible, and the assistance given in cleaning up in this way is obviously not appreciated, for no sooner is one lot of unsightly rubbish removed than another is being deposited.

The amount of street sweepings removed is slightly less than during the previous year, but the amount of domestic refuse removed has increased by nearly two and one half thousand loads; part of this is no doubt due to the increased number of private and business premises served, but on the basis of population, the amount per 1,000 inhabitants has increased from 500 loads per annum in the previous year to approximately 570 loads for the year under review.

A very large proportion of the refuse removed is combustible material which the occupiers could, in many cases, dispose of on their own premises by burning.

The cost of removal and disposal of refuse and street cleaning works out at 4/11.35d. per head of the population per annum. This is apparently an increase over the cost of the previous year, but calculated on the same population it works out at 4/5.12d. per head, showing a decrease in the cost of this service.

TRADE REFUSE.

The amount of refuse from hotels, boarding houses, shops, and other business premises is increasing very rapidly. When the last report was prepared, the question of amending the Bye-laws to authorize the imposition of charges for the removal of such refuse had been found under consideration by the Council. It was finally decided not to make any change from the existing arrangement under which the refuse from hotels, boarding houses, shops, and all business premises other than manufactories is removed free of charge.

REFUSE RECEPTACLES.

The requirements of the Bye-laws dealing with refuse receptacles are that they shall be "impervious to moisture," "conveniently accessible or portable and kept so closely covered as to prevent vermin and flies from gaining access to the contents". Obviously under such a bye-law there is no hope of any uniformity of type, size, or construction, and all sorts of receptacles are used for the storage of refuse.

If a regulation type of bin were specified in the bye-law, it would greatly simplify the work of seeing that the refuse was stored under satisfactory conditions pending removal. The chief difficulty in enforcing the provision of a regulation receptacle arises from the fact that the existing bye-law makes the occupier responsible for providing and maintaining

If this duty were placed on the owner, there would be a possibility of getting uniformly satisfactory conditions of storage, but it would be hopeless to try and enforce such conditions on all occupiers.

The simplest solution of the difficulty might be for the Corporation to provide and maintain all receptacles.

This would mean that instead of the burgesses paying individually for receptacles, they would pay collectively as they do now for the removal service.

A much stronger and more serviceable type of bin than is usually provided could be supplied, and by making them in large quantities, the cost would probably be less than the ordinary householder pays for a very inferior bin.

Considerable economies could also be effected if the Corporation undertook the repair of damaged bins.

CORPORATION CEMETERIES.

Interments were made as follows, viz:—

General Cemetery, Stellawood.

Europeans	33	459
Asiatics	83	325
Natives and mixed races	—	554
Total	116	1,338

Bodies received at the Borough Mortuary.

Europeans	46
Asiatics	25
Natives	45
Coloured	12
Total	128

350 grave sites were purchased in perpetuity and 92 graves are being maintained at the usual charge at Stellawood Cemetery.

LABOUR.

	General Cemetery	Stellawood
Curator	—	1
Caretaker	1	—
Sirdars	1	1
Labourers	6	17

GENERAL CEMETERY.

Ordinance 7 of 1925 authorising the Town Council to take over the control, management, up-keep, and regulation of the section of the General (Town) cemetery formerly known as the Church of England, Wesleyan, and Roman Catholic burial grounds was gazetted on June 4th 1925.

The first result of the taking over of these burial grounds is that no more ground can be sold in any part of the whole cemetery for burial purposes, although the right of burial is reserved to all who had, before certain dates, purchased grave sites in perpetuity in the cemetery.

It is hoped that more obvious improvements will shortly be apparent in the upkeep of the cemetery.

STAFF AND LABOUR.

Inspection and Administration.

Chief Inspector	1
Assistant Inspectors	10
Clerks	3
Juniors	1
Interpreter (Indian)	1
Messenger (Indian)	1

Conservancy (Night Soil)

Sirdars	2
Collectors	17

Anti-Malarial.

European Overseer	1
Indians	14

Anti-Plague.

European Overseer	1
European Rat catchers	2

Cleansing Services.

Chief Overseer	1
Overseers	4
Sirdars (Indian)	8
Indians	294

Public Conveniences.

European attendants	10
Indians	5

Barracks Management.

European caretaker	1
Indians	14

Corporation Cemeteries.

Europeans	2
Indians	25

Yours faithfully

R. WALKER,

Chief Sanitary Inspector.

RETURN OF ANIMALS, CARCASSES, AND MEAT DEALT WITH IN DURBAN MUNICIPAL ABATTOIR WITHIN THE DISTRICT OF THE DURBAN MUNICIPALITY DURING THE YEAR 30th JUNE, 1925.

ANIMALS, CARCASSES, AND MEAT FOUND TO BE AFFECTED WITH DISEASE OR OTHERWISE UNFIT FOR HUMAN CONSUMPTION.

	BOVINES.				SWINE				SHEEP				GOATS.		
TOTAL NUMBER SLAUGHTERED.	32,175				11,376				136,395				4,019		
DISEASES.		Number Infected	Number Condemned			Number Infected	Number Condemned			No. Infected	No. Condemned			No. Infected	No. Condem
		Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds		Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds		Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds		Carcasses	Whole Carcasses
Actinomycosis		26	......	1,040		......	......	......		......	......	......		......	......
Bladderworm ("Measles")	......	276	210	1,855	......	429	429	......	......	......	......	......	......	......	......
Pneumonia	......	1	1	......	......	......	......	......	......	......	......	......	......	......	......
Pyaemia, including Joint-Ill or Umbilical pyaemia	......	......	......	......	......	......	......	......	......	17	5	42	......	......	......
Sarcocysts	......	2	2	......	......	3	3	......	......	......	......	......	......	......	......
Tuberculosis	......	10	10	......	......	112	9	400	......	......	......	......	......	......	......
Bruising, Decomposition, Emaciation Fever Immaturity, Odour (urinous), Jaundice, etc.	......	76	76	500	......	12	9	24	......	874	874	21	......	42	42
Melanosis	......	1	1	......	......	......	......	......	......	......	......	......	......	......	......
Dead in Pen	......	1	1	......	......	......	......	......							
Dead in Truck	......	1	1	......	......	......	......	......	......	7	7	......	......	......	......
Moribund	......	......	......	......	......	......	......	......	......	3	3	......	......	......	......

MUNICIPAL BATHS.

Municipal Baths,
Durban.
18th August, 1925.

To His Worship the Mayor
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit herewith the report of the Public Baths for the year ended 31st July, 1925.

Reviewing the past year it is satisfactory to record that the attendance throughout the year has been well maintained, and the revenue amounting to £1,915 10s. 5d. shows an increase as compared with the previous year.

TURKISH BATHS.

It is gratifying to report that the numbers using this Bath again shew a steady and consistent increase, and during the past year 4,038 Tickets were issued, being an increase of 365 over last year's figures. The popularity of this Bath continues to grow, and during the month of July alone 607 tickets were issued. The accommodation during this month is frequently inadequate. The attendance of ladies to the Bath has been a very satisfactory feature, and as a result thereof, an additional day a week is now reserved for them throughout the year.

As pioneers in this country of the hot air bath, the Municipality has every reason to be satisfied with the popularity and progress made by this Bath during the year.

Probably the best result of the good opinion formed by visitors to the Bath is the action by other Municipalities who are moving to have similar baths erected.

As the benefit to be derived from a heat bath is better understood, and the erroneous impressions are removed, Turkish Baths will continue to flourish.

SLIPPER BATHS.

The returns from this department may be considered satisfactory. 11,270 fresh water baths tickets were issued, and 2,734 tickets for hot sea water bath, the latter shewing a slight increase above last year's figures.

There is a good demand for these baths during the winter season; on Saturdays frequently over 100 are supplied, when the Baths are crowded to excess.

The sea water storage tank erected during the past year now ensures a constant supply of sea water to these baths, which supply in former years was very erratic, causing at times much disappointment and worry. There is every indication that when the new baths now on order are installed, there will be a considerable increase in the attendance. Many improvements might be suggested for these Baths, but probably the most pressing one is for a cheerful waiting room.

It is very dangerous for Bathers in a state of perspiration to leave the bath room, and go straight into the street. More especially as the construction of the bathroom prevents the escape of the vapour arising from the use of the bath.

SWIMMING BATH.

This Bath had a very successful season, as the number of cheaper tickets issued will show. The Bath is now practically monopolised by the various swimming organisations, apart from the usual swimming clubs who occupy the Baths five nights per week during the summer season. A good deal of useful work in swimming and life-saving classes is thus carried on among the children and juveniles of the town.

A special feature at the Baths have been the voluntary work carried on by Mrs. Finlayson, with the object of developing the competitive spirit in swimming.

Throughout the summer and winter season Mrs. Finlayson has carried on classes for girls and boys with an enthusiasm that deserves the highest praise. Unfortunately the Bath is not constructed to encourage winter bathing with any degree of comfort. Many exhibitions and public displays were also given during the year.

The Bath was hired 133 times, and the revenue derived from that source alone amounted to £133.

It is very pleasing to record that no accident of a serious nature has occurred in the establishment throughout the year.

The free use of the Baths to disabled soldiers was again granted, and the concession is much appreciated by the recipients.

A similar concession to the Swimming Bath was also granted to the Water Police to enable them to qualify in swimming and lifesaving. Apart from the usual maintenance of the buildings and plant during the year, the frontage brickwork of the swimming bath which was rapidly deteriorating was plastered. This has considerably improved the frontal appearance of the Bath.

In conclusion my best thanks are due to the members of my Staff for their loyal service during the year.

The total number of tickets issued for the year, and revenue collected, with the figures for the year 1922-1923 is as follows:-

	1922-23.				1924-25.				
		£	s.	d.			£	s.	d.
Turkish Baths Tickets	3,673	642	15	6	4,038	@ 3/6	706	13	0
Slipper ,, ,,	11,854	592	14	0	11,270	1/-	563	10	0
Hot Salt ,, ,,	2,734	205	1	0	2,748	1/6	206	2	0
Swimming , ,,	2,235	55	17	6	2,038	6d.	50	19	0
Swimming , ,,	5,333	66	13	3	5,809	3d.	72	12	3
Scholars ,, ,,	8,462	35	5	2	7,064	1d.	29	8	8
Monthly ,, ,,	44	11	0	0	22	5/-	5	10	0
Books ,, ,,	26	5	17	0	17	4/6	3	16	6
Costumes	961	12	0	3	760	3d.	9	10	0
Hire of Baths		133	0	0	133	Nights	133	0	0
School Clubs							39	10	0
Rent Hairdressing Saloon		120	0	0			90	0	0
		1,880	5	5			1,915	11	5

An increase over 1922-23 of £35 6 0.

I have the honour to be,
Ladies and Gentlemen,
Your Obedient Servant,
Wm. CLARK,
Baths Superindendent.

DURBAN MUNICIPAL ABATTOIR.

11th August, 1925

To His Worship the Mayor,

and Town Councillors of Durban.

Ladies and Gentlemen,

I have the honour to submit the Abattoir report for the Municipal Year ended 31st July 1925.

The total number of stock received shows a slight decrease of 6,379 as compared with the previous year. This decrease, however, is in the number of sheep received, which are the lowest rated as to accommodation charges, and therefore do not seriously affect the total revenue, there being an increase in the actual number of cattle dealt with.

Animals received:	1924/25	1923/24
Cattle	30,336	27,528
Sheep and Goats	130,819	140,112
Pigs	11,599	11,857
Calves	2,134	1,770
	174,888	181,267

The increased revenue as shown below, amounts to £854:—

	1924/25	1923/24
Cattle Fees	£8,199	7,609
Sheep and Goats Fees	5,765	6,034
Pigs and Calves Fees	1,291	1,253
Commission on Sales	444	483
Rents	2,306	1,730
By-Products	2,846	2,808
Auction Permits	493	517
Slaughter Permits	324	320
Sundries		60
	£21,668	20,814

BY PRODUCT PLANT.

It has been necessary to dismantle our Blood Machine for repairs during August, September and October, 1924. This has meant a great decrease in production for the year's working and consequent loss of revenue; considering this year, as last, our orders for both Blood Meal and Bone and Meal exceed our output.

It would be advisable to consider increased facilities in regard to plant at an early date.

INDEMNIFICATION FUND.

Owing to the very heavy demands made upon the Fund during the last few months of 1924, it was deemed necessary to increase the capitation charge from 2/6 to 3/- per head. This has resulted in the accumulation of an amount which will better stand the coming strain when the disease of "Measles" will be more prevalent than just at present.

It was advisable to convert the Diseased Meat Chamber into an extra cattle slaughtering floor. This has been of great use to us since its alteration.

The extensions to Cooling Hall, Slaughter Hall and Lairs have now been commenced, and when completed the increased accommodation should be a great asset to the utility and the prosperity of the Abattoir.

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

W. G. BARNES,

Director.

MUNICIPAL ABATTOIR ANNUAL REPORT.

From 1st August 1924 to 31st July 1925.

Month	Slaughtered				Sold by Auctioneers				Sold by Corporation			
	Cattle	Calves	Sheep and Goats	Pigs	Beef	Veal	Mutton	Pork	Beef	Veal	Mutton	Pork
1924.												
August	2,516	162	11,761	1,293	1,943½	100	5,894	1,080	144½	11	—	128
September	2,146	88	11,193	983	1,959½	47	5,277	791	52	22	50	59
October	2,314	185	10,754	1,206	1,857	155	4,249	1,038	87½	25	30	54
November	2,203	175	9,953	583	1,680½	111	3,744	484	101	24	—	38
December	2,278	188	11,527	964	1,862½	128	3,618	717	168½	40	—	100
1925.												
January	2,545	235	11,249	563	1,904	135	3,711	494	38½	31	79	46
February	2,163	154	10,993	754	1,737½	123	4,356	560	68½	12	—	66
March	2,668	225	11,341	524	1,905½	135	4,631	444	69½	28	—	29
April	2,932	194	13,190	1,197	2,069	149	5,426	1,038	92	32	—	51
May	3,086	162	12,698	1,169	2,238½	115	4,719	854	29	34	49	87
June	2,579	154	11,456	840	2,083	113	4,155	705	28½	22	50	52
July	2,906	212	13,704	1,523	2,244	142	6,519	1,343	16	48	165	42
Totals	30,336	2,134	130,319	11.599	23,484½	1,453	56,254	9,548	895½	329	423	752
Previous year's Totals 1923-24	27,528	1,770	140,112	11,857	24,472½	1,387	69,367	10,365	762	256	1,088	1,726

Month	INSPECTIONS FOR LOCAL CONSUMPTION.				ANIMALS REMOVED ALIVE			EXCESS LAIRAGE.			
	Beef	Veal	Mutton	Pork	Cattle	Sheep	Pigs	Cattle	Calves	Sheep	Pigs
1924.											
August	214¼	1	—	81	—	23	1	3,005	100	1,056	1,139
September	245	2	—	164	—	15	—	2,189	—	880	466
October	253¼	7	—	120	—	30	1	2,128	—	1,744	732
November	266	—	—	33	3	24	—	2,347	3	882	195
December	404	9	—	86	—	18	—	2,679	42	1,060	782
1925.											
January	290½	2	142	69	—	20	—	2,473	16	1,455	309
February	187½	1	—	12	—	33	—	2,150	14	1,497	179
March	307¾	5	—	17	—	14	8	3,698	40	1,238	112
April	104	8	—	26	—	48	—	3,297	11	1,315	834
May	169½	5	100	32	—	6	—	3,920	3	778	575
June	317	9	—	38	—	24	—	2,908	14	1,099	495
July	287¾	8	—	107	—	20	4	2,555	2	2,086	1,115
	3,046½	57	242	785	3	275	14	33,349	245	15,090	6,933
Previous year's Totals 1923-1924	3,312	53	—	1,209	—	465	20	27,978	—	20,612	5,528

BY-PRODUCTS SOLD.

Month	Value	Fat	Blood Meal	Bone & Meat Meal
1924	£ s. d.			
August	226 16 9	12,900 lbs	—	14,600 lbs.
September	124 5 0	7,598 „	—	6,650 „
October	141 0 3	7,350 „	—	10,750 „
November	247 5 6	10,236 „	10,550 lbs.	12,925 „
December	260 19 9	12,004 „	7,875 „	12,425 „
1925.				
January	234 17 4	9,943 „	10,565 „	11,250 „
February	219 9 11	10,055 „	9,225 „	10,325 „
March	221 12 0	6,959 „	17,370 „	11,175 „
April	341 13 7	15,041 „	15,600 „	14,825 „
May	240 8 9	9,218 „	12,200 „	15,400 „
June	284 12 8	12,178 „	13,450 „	10,700 „
July	301 9 2	11,988 „	23,300 „	13,125 „
	2,844 10 8	125,470 „	120,135 „	144,150 „
Previous Years Total 1923-24	2,845 11 9	140,613 „	88,125 „	151,300 „

INDEMNIFICATION FUND.

Month	No. of Cattle	@ 2/6 per Head			Beef Passed and Sold			Paid out on Detained Bodies		
1924		£	s	d.	£	s.	d.	£	s.	d.
August	2,514	314	5	0	44	1	2	229	13	7
September	2,146	268	5	0	56	6	3	245	1	0
October	2,314	289	5	0	158	6	4	697	0	0
November	2,181	272	12	6	74	0	9	436	2	0
December	2,276	284	10	0	122	7	11	822	10	3
1925										
January	2,544	318	0	0	79	1	11	451	7	2
February	2,163	270	7	6	43	19	2	291	0	1
March	2,668	333	10	0	39	9	4	302	0	4
April	2,872	359	0	0	60	3	11	358	6	1
May	3,086 @ 3/-	462	18	0	48	15	9	235	7	9
June	2,579 @ 3/-	386	17	0	31	17	3	188	17	0
July	2,906 @ 3/-	435	18	0	59	11	7	245	2	4
	30,249	3,995	8	0	818	1	4	4,502	7	7

August 1, 1924 to July 31st, 1925.

By Balance forward		329 6 9
Beef Passed and Sold		818 1 4
21,678 Cattle @ 2/6		2,709 15 0
8,571 Cattle @ 3/-		1,285 13 0
To Paid Out on Detained Bodies	4,502 7 7	
Balance	640 8 6	
	£5,142 16 1	5,142 16 1
August 1st By Balance		£640 8 6

DURBAN MUNICIPAL TRAMWAYS.

To His Worship the Mayor
and Councillors of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

I have the honour to submit my twenty first Annual Report on the operations of the Tramways Department, for the year ended July 31st, 1925.

GENERAL.—As a result of the energies of the Department a decided improvement is shown and the service generally, has been well maintained

REVENUE AND EXPENDITURE.—It was anticipated that very satisfactory results would be recorded in this direction, but the final figures show a small deficit, which—to me—is unaccountable. Every effort was made to economise and as certain materials, etc., got cheaper, I felt confident our efforts to balance our accounts would have been successful.

If this Department were not burdened with many various outside charges, there would be no need to record deficits in any direction.

TIMETABLE, NEW LINES AND EXTENSIONS.—Double track through Field Street with turn-outs, in both directions in West Street, opened for traffic on October 27, 1924, and since that date a service of Cars has been operated from there at rush hours and there is little doubt but that this line has assisted considerably in relieving the congestion at the Post Office.

The line through the Botanic Gardens was opened by His Worship the Mayor (Mr. Councillor T. Wadley) on November 24, 1924 and a 15 minutes service came into operation in both directions through the Gardens, during the day and evening, with a 7½ minutes service between the hours of 7.20. and 8.35 a.m.; 4.35 and 6 p.m. and 6.50. and 7.50. p.m. At the same time the service on the Umgeni Line was increased from 30 to 15 minutes between 7 and 11 o'clock p.m.

Owing to the development in the Congella District, and the increased traffic resulting therefrom, an additional service between the hours of 7 o'clock a.m. and 5.15 p.m. was inaugurated on this route on June 29, 1925; this, working in conjunction with the Umbilo service, gives one of 7½ minutes—outward and inward—between Post Office and Congella Police Station.

The traffic on Christmis Eve and New Year's Eve was very good, the weather on both occasions being ideal.

On Christmas Eve there were 120 Cars in service and on New Year's Eve 86 ars were operated. At midnight there were 57 cars in the vicinity of the Town Hall and of these 20 were Bogie Cars.

On the occasion of the visit of H.R.H. The Prince of Wales—June 3 to 6, 1925, all available Cars were in the service and the day of His Royal Highness' arrival created a record in our Cash receipts.

The carnival held on the Beach on the evenings of Friday and Saturday, June 5 and 6, 1925, resulted in abnormal traffic so that, although we had 98 Cars in commission, there were insufficient to cope with the traffic at certain times. The service was carried on up till 11.30 p.m. and a special service thereafter until 12.30 a.m.

On the second day of the visit of His Royal Highness the Children's Day—arrangements were made for the conveyance of 60 Bogie Car and 27 Ordinary Car loads of school children from the various parts of the Borough to Alice Street and then to their homes. In addition to this arrangements had to be made for 28 Cars to convey Indian School Children to and from Albert Park.

The Carnival held on the Marine Parade on July 8 and 11, 1925, proved very attractive and the traffic on both occasions was exceptionally heavy.

On July 4, 8 and 11, 1925, the July Races were held and at the conclusion of each day's Meeting, all available Cars were in Service.

During the period June 30—July 3, 1925, the Durban and Coast Agricultural Show was held and the traffic was quite good. Running conjointly with the Show was the Motor Show in the Hall-by-the-Sea which proved most attractive and the traffic to the Beach was excellent, especially during the evenings.

MAINTENANCE OF CARS AND OVERHEAD LINE.—The maintenance work on Cars has been well carried out, and five Cars were re-constructed.

A break-down trolley was built, and maintenance work on Stone-wagons, Sprinklers and Overhead Line Vehicles undertaken and completed.

The new self-tipping trucks were fitted up and made ready for service.

Thirteen Cars were painted and varnished as were the three Motor Buses; the Police Van was touched up and varnished.

Three Bogie Cars had G.E. 58 Motors superseded by 220 Westinghouse of greater Horse power and they are working satisfactorily.

The half elliptical springs on a number of bogie cars have been strengthened, thus giving a better clearance for Brake.

Four Cars have been fitted with new brake gear: this change ensures the use of one type of brake shoe for all Cars.

Destination Boxes have been fitted with extra lighting circuits .

The Westinghouse Welding Plant was laid down and all the electric welding is now done departmentally, which is much more satisfactory and less costly.

The Silson Lathe was set in position and is working satisfactorily.

In the Overhead Line Section the staff had an unusual amount of construction and re-construction work to carry out, and as a result had not much time to devote to maintenance, as would have been possible under normal conditions.

Few breakdowns occurred, which in any way seriously affected, or interfered with, the traffic.

The Trolley Wire was doubled from Bulwer Park Entrance to Bulwer Park Police Station and the double line extended on Marine Parade to serve the Pavilion.

Overhead Line was erected on Botanic Gardens Extension and the old line for Stone Trucks from Marine Parade to Beach Front was removed.

Side Poles have been erected and Centre Poles removed along 1st Avenue, also from Post Office along West Street, East, to the Beach Front.

It is interesting to record that 35,033 feet of trolley wire have been renewed.

At present a considerable mileage of trolley wire is worn and near the end of its life; more renewals will become necessary during the ensuing year.

The work, generally, on the Overhead Line has been well maintained.

ROLLING STOCK.—Four Bogie Cars have been built and completed during the year under review; they are in service and afford relief in helping towards dealing with rush hour traffic—there are twenty four Bogie Cars in service daily.

ILLUMINATED TRAMCARS AND STONE TRUCKS.—The Council instructed that, in connection with the visit of H.R.H. The Prince of Wales, two tramcars be illuminated, and I have pleasure in stating that the work was excellently done departmentally. 1,750 lights were used on each Car and the decorations were carried out in various designs. These two Cars proved one of the most popular features during the Royal Visit, and added in no small measure to the effectiveness of the general scheme of illuminations and decorations.

Whilst the Motor Show was being held the Department, in conjunction with the Motor Traders Association, decorated and illuminated a Stone Wagon, and this proved most attractive and effective, so much so that one of Durban's most progressive firms Messrs. Thomson & Brisker, utilised another Stone Wagon for advertising purposes; the scheme of decoration was excellent, and there is little doubt but that the novelty of this style of advertising will attract other firms in the near future.

Acting on instruction from the Chairman of the Electricity Committee, we decorated a Stone Wagon as advertisement in connection with the Carnival held on July 8 and 11, 1925. This illuminated-decorated Stone Wagon proved most effective and helped materially towards popularising the Carnival.

MOTOR BUSES.—A service of Motor Buses to the Congella Wharf Area was inaugurated on June 15, 1925, and is still feeling its way in the direction of traffic; we have experimented in different ways and will endeavour to touch other sections as opportunity offers.

CONDITIONS OF SERVICE still remain the same and no changes have taken place as a result of the fluctuations in the Cost of Living Scheme.

TRACK.—The track is greatly improved and our maintenance expenditure on Cars is not nearly so heavy as in previous years.

STAFF.—In concluding my report I wish to express my fullest appreciation of the zealous and harmonious working of all members of my staff; at all times, whether strenuous or otherwise, I have received their earnest cooperation.

I have the honour, to be

Your Worship, Ladies and Gentlemen,

Your Obedient Servant,

H. N. THOMAS,

General Manager.

BOROUGH MARKET.

1st August, 1925.

His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Borough Market for the Municipal Year ended 31st July, 1925.

There is set out hereunder details showing the record of Trading during the Municipal Year just ended.

MUNICIPAL YEAR	GROSS SALES
1924-1925	£364,159

Sectional Summary of Sales at the Borough Market from 1st August 1924 to 31st July, 1925.

Section	Gross Sales	Commission	Handling Fees
Tables	£9,314 7 4	£938 15 5	£35 14 6
Flowers	12,868 11 10	1,329 5 10	63 3 3
Butter	45,856 13 9	2,759 12 6	143 7 5
Sundries	2,491 3 8	156 5 9	23 13 3
Eggs	80,228 18 4	4,840 0 8	625 18 5
Fruit	62,167 3 9	3,753 18 8	394 10 2
Meat	13,653 8 3	1,363 19 7	81 16 11
Poultry	24,457 11 2	1,471 12 4	162 16 6
Produce	113,121 5 10	5,701 1 2	196 13 5
	£364,159 3 11	£22,314 11 11	1,727 13 10

The following Table shews the record of trading since 1912/13, viz:

Municipal Year.	Gross Sales
1912-13	£45,881
1913-14	80,031
1914-15	98,477
1915-16	117,730
1916-17	164,545
1917-18	199,294
1918-19	224,173
1919-20	315,178
1920-21	360,084
1921-22	318,613
1922-23	325,314
1923-24	348,072
1924-25	364,159

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

E. T. JONES.

Borough Market Master.

INDIAN MARKET.

To His Worship the Mayor and

Councillors of the Borough of Durban.

Ladies and Gentlemen,

I beg to submit for your information the Annual Report of the Indian Market for the Municipal Year 1924/1925.

EARLY MORNING MARKET.

The severe drought which continued up to a greater part of the year, and the heavy rains which fell recently causing considerable destruction to garden crops have seriously affected the supplies of the Early Morning Market. In consequence, the price of vegetables and fruit throughout the year have been high. It is due to these adverse weather conditions, that the takings from this source in comparison with the same period last year shew a slight decrease of £13 8s. 5d.

RENTS: STALLS AND STANDS.

The number of Stalls and Stands which the Market comprises is 186 and 100 respectively, and it is gratifying to state that all rents due up to date have been fully collected. The total income from these sources £7,620 15s. 10d. shews an increase of £1,729 10s. 10d. compared with last year. This increase, it may be noted, is due to the large bonuses and additional rentals received principally for new stalls let in the Extension completed during the year.

EXTENSION OF THE MARKET.

The Extension of the Market buildings was completed by the Contractors and handed over to the Department for occupation during the early part of the Municipal year.

After accommodating existing butcher and fish etc. stallholders in the Extension, all surplus stalls were let by tender. It may be noted that the keenness manifested by the Indian community in securing the tenancies of these stalls was remarkable, so much so that the amount realised in bonuses totalled the magnificent sum of £1,903 4s. 6d.

TRANSFERS OF TENANCIES.

The total number of transfer of tenancies effected during the year was 78, and fees collected from this source amounted to £220 1s. 3d.

REVENUE.

The total income from all sources for the year under review amounts to £12,100 0s. 8d., which, compared with the same period last year, shews an increase of £3,223 6s. 0d. Full particulars are tabulated below:-

	1924–1925			1923–1924		
	£	s.	d.	£	s.	d.
Stalls	6,725	5	10	£4,995	0	0
Stands	895	10	0	896	5	0
Squatters	42	10	0	279	17	6
Baskets	1,619	2	10	1,541	16	3
Carts	691	7	6	782	2	6
Transfer Fees	220	1	3	150	3	5
Bonuses	1,903	4	6	230	10	0
Latrine	2	18	9			
Special Site				1	0	0
	£12,100	0	8	£8,876	14	8

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

E. T. JONES,

Borough Market Master.

TELEPHONE DEPARTMENT.

18th August 1925.

To His Worship the Mayor and
Town Councillors, Durban.

Ladies and Gentlemen,

I have the honour to submit my Annual Report for the year ended 31st July, 1925.

It is with pleasure I have to report that the Telephone System, which is the only Municipal one in South Africa, is extending very rapidly. The plant has been well maintained, the charges are very moderate and the Service which gives every satisfaction to the public, is second to none in South Africa.

During the year a new Automatic Exchange was opened for public service in the Stamford Hill district; approximately 400 subscribers were transferred from the Manual to this Automatic Exchange. There is sufficient accommodation on this Exchange to connect up a further 600 subscribers, the plant being for 1,000 subscribers and has an ultimate capacity for 2,000 lines. The building is a very substantial one. The Plant is of the latest type, and is working very satisfactorily.

TOLL GATE AUTOMATIC EXCHANGE.

Owing to the great increase in the number of subscribers in this Exchange, the plant which has a capacity for 800 subscribers' lines is nearly full up. The machinery for an extension of 500 more lines, with provisions to extend up to the ultimate capacity of 2,000 lines, is now on order, and will be installed during the next financial year.

As this Exchange is situated in close proximity to the Municipal lands presently coming into the market, a large increase in the number of subscribers must be expected, for which ample provision is being made with the new plant being laid down.

CENTRAL EXCHANGE.

During the year 1924, the Council resolved to convert the Central Exchange Telephone System to Automatic working, but the resolution was rescinded at a later date, and provision is now being made to extend the present Manual Switchboard by the addition of 840 lines.

UNDERGROUND CABLES.

During the year a tremendous programme of Telephone Cable construction has been carried out involving heavy capital expenditure. To make ample provision for the future and to obviate unnecessarily breaking up the roadways from time to time, very large cables were laid. These will provide facilities for connecting up Telephone subscribers with the different exchanges for several years to come. Four large cables of a total length of 13, 760 yards were laid from the Central Exchange to different parts of the borough, extending as far as Umbilo River, making provision to connect up 1,900 more subscribers to the Central Exchange.

At the Total Gate Exchange 7,986 yards of Cable was laid extending as far as Overport Drive on one side and to the extreme end of Chelmsford Road on the other. These cables provide for 800 more subscribers.

At Stamford Hill 4 new cables had to be laid as part of the scheme for the Automatic System, the number of yards laid in this case being, 5,896 or a grand total on the three Exchanges of 27,642 yards.

Owing to the distribution scheme of underground cables we are now in a position to dismantle some of the heavy overhead routes of wires in different parts of the Borough which have become spare. The materials recovered will be taken into stock and used again.

The progress of the Department during the year is reflected as under:—

NEW CONNECTIONS COMPLETED DURING THE YEAR.

Business Telephones	302
Residential Telephones	427
Extension Telephones	266
Private Direct Line	6
Total	1,001

DISCONNECTIONS.

Business Telephones	146
Residential Telephones	117
Extension Telephones	96
Private Direct Lines	15
Total	374

Showing a nett increase of 627 new connections over last year.

The total number of connections of all kinds on your system to date is:—

Business Telephones	2,863
Residential Telephones	1,847
Extension Telephones	1,273
Private Direct Lines	142
Total	6,125

YEARLY COMPARISON.

	1920	1921	1922	1923	1924	1925	in-crease	de-crease
Business	2,141	2,229	2,520	2,558	2,707	2,863	156	
Residential	978	916	869	1,279	1,537	1,847	310	
Extension	719	917	951	1,006	1,103	1,273	170	
Private Direct	171	170	166	153	151	142	......	9
	4,009	4,232	4,506	4,996	5,498	6,125	636	9

Increase for 1924-25 over 1923-24—627.

TRAFFIC.

	1924	1925
Local Calls	13,660,320	14,486,055
Trunk Calls—inward	122,976	164,250
Junction Calls—outward	204,960	312,075
Junction Calls—inward	367,464	409,850
"Enquiries"	129,144	131,494
Trunk Junction to Overport	529,368	598,575

REMOVALS.

The removals of existing connections from one place to another to suit the convenience of renters total 1,004 for the year.

FAULTS.

The total number of faults ie., trouble on lines, telephones, etc., attended to during the year was 25,146, representing 6,125 telephones the average faults per 'phone being 4.1 for the year.

PUBLIC CALL BOXES.

The total number of local calls passed from 36 Call Offices amount to 272,466, and the cash collected £1,135 5s. 6d., thus averaging over £31 per annum from each box.

The revenue derived from these Call Offices is very satisfactory considering the charge is only 1d. per message as against 3d. everywhere else in the Union of South Africa. A good deal of revenue was lost due to the fact that we were unable to connect up new Call Offices owing to a consignment of cash boxes being considerably overdue. These have now arrived, and we look forward to a considerable increase in the Call Office revenue for the ensuing year.

STAFF.

	Europeans.		Natives	
	Male	Female	Male	Telephones
1919-20	29	62	26	4,010
1920-1921	30	65	31	4,232
1921-1922	35	67	36	4,506
1922-1923	42	86	50	4,996
1923-1924	53	86	85	5,498
1924-1925	55	95	93	6,125

It is anticipated that the revenue for the year will amount to £68,550, which is approximately £4,000 more than the previous year.

Owing to the retirement of the late manager Mr. W. Manson several changes in the personel of the Staff was necessary. All the posts have been satisfactorily filled by employees of the Department.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

J. F. SMITH,

Manager.

MUSEUM.

To His Worship the Mayor
and Town Councillors of Durban.

Ladies and Gentlemen,

I have the honour to report upon the Museum for the year ended 31st July, 1925.

ATTENDANCE.

The number of visitors is shown in the following statement, with comparisons for the previous year.

	1924-1925.	1923-1924
August	7,162	5,324
September	4,863	5,009
October	5,801	4,645
November	4,309	3,734
December	5,345	5,782
January	5,743	6,572
February	3,382	3,820
March	4,576	4,286
April	5,482	5,712
May	11,454	5,466
June	6,541	5,366
July	9,444	9,430
Total	74,102	65,146

THE MUSEUM AND THE SCHOOLS.

The weekly lectures to classes from the schools of Durban which for a number of years have been an important feature of our activities were continued during the year being reviewed. They were much appreciated by the children and also by the teachers.

On 27th June, the headmistresses of the schools of Durban and district attended the Museum in response to an invitation, when they were shown the additions that had recently been made and were informed of contemplated additions and improvements.

BROADCASTING AND PUBLIC LECTURES.

Since the opening of the Durban Municipal Broadcasting Station, in December 1924, I have co-operated with those in charge by giving lectures on natural history, scientific, and local historical subjects. Weekly talks were given in connection with the children's hour; and, in addition to isolated lectures, series were given on the "Span of Life in Animals" and "Haunts of Animal Life" during the general evening session. The appreciation accorded them was very encouraging.

In June, I visited Kimberley and Bloemfontein in response to invitations, and gave public lectures on "The Evolution of Man" and "The Ancient Egyptian Civilisation,". The opportunity was taken of visiting the museums at both towns and of discussing proposed exchanges of duplicate material.

Several public lectures were also given in different places in Durban on subjects within the scope of the Museum.

PICTURE POST-CARDS.

A series of twelve picture postcards, printed in collotype, illustrating the Museum and some of the principal exhibits, was obtained for sale to the public at 1d. per card.

PHOTOGRAPHY.

A considerable amount of copying and enlarging of photographs was done for the purpose of supplementing the exhibits and making them as interesting and instructive as possible. This work was carried out by one of the assistants, Mr. A. L. Bevis, who also made all the lantern slides for lectures.

NEW CASES.

The following cases were purchased during the year, viz., three additional double-sloping table-cases for the purpose of displaying further South African Insects; a large wall-case to accomodate our collection of stone implements, the tools and weapons of prehistoric man; and an additional section to a "Pianoforte" type of wall-case for the display of further South African fossils. These were made in Durban by firms who specialise in making air-tight show cases.

The method employed in obtaining new cases is to draw up a detailed specification, call for tenders, and accept the lowest or the most advantageous.

ADDITIONS AND IMPROVEMENTS TO THE EXHIBITS.

Some interesting additions were made to the exhibits in the case devoted to the evolution of man. These consisted of coloured casts of the Rhodesian skull, from the Broken Hill Mine; Boskop skull, from the Transvaal; and the La Chapelle-aux-Saints skull, the most complete of Neanderthal skulls. Another addition was Dr.J.H.McGregor's restored bust of Piltdown Man, which completed the series of four busts of prehistoric races of mankind so skillfully executed by Dr. McGregor.

In the Bird Room, two new exhibits were installed. One consisted of a nesting group of the Black-capped Bulbul (Pycnonotus layardi), in which the parent birds were represented in the act of feeding the young in the nest, situated in an amatungula bush, the flowers, leaves and fruit being faithfully reproduced in coloured wax. The other consisted of a habitat group of South African Bitterns (Botaurus capensis), in which the birds were shown amongst reeds at the edge of water, exemplifying in a striking manner the protective colouration of these birds.

The most interesting addition to the exhibits of insects as a series representing the various stages in the dual life-history of the brown Locust (Locustana pardalina) of the Transvaal. This insect, which has been the cause of so much destruction to agriculture during the last few years, has been found to be capable of living in the form of a solitary, harmless, grasshopper, of smaller size and different colouration to the swarming locust.

The work of repinning the butterflies of the Millar Collection, with non-corrosive, enamelled pins, was continued as opportunity offered.

In view of the interest aroused through the extensive discoveries of platinum in the Transvaal, a special display was made of platinum-bearing rocks from the Waterberg and Lydenberg districts.

The additional accomodation provided by the new case enabled a number of fossil skulls of Lystrosaurus and Dicynodon, and other vertebrate fossils to be suitably displayed.

The display of the W. S. Churchill collection of coins was continued. The Roman coins having been completed the previous year, a commencement was made in putting out the Anglo-Saxon and early English coins.

A facsimile accompanied by enlarged photographs, of a Samarian coin of Simon Maccabeus, 143-136 B.C., found at Marianhill, Natal, in 1898, was presented by Father Alexander of the Trappist Monastery there.

A number of additions were made to the local historical collection displayed in the "Old Durban" room. Amongst these may be mentioned a portrait of Mr. J. R. Thomson, the Cape Town merchant who accompanied Lt. F. G. Farewell and Lieut. J. S. King on the trading voyage in the "Salisbury" in 1823, when they visited Natal for the first time, which led them to return the following year and become the first settlers. Also a photographic copy of the deed, preserved in the Archives at Cape Town, whereby Chaka, King of the Zulus, ceded Natal to Lt. Farewell and his associates on 8th August 1824; and similar copies from the Record Office, London, of a plan of Port Natal, dated 4th January, 1839; a sketch of the military post at Port Natal, dated 8th May 1839; and a sketch of Port Natal showing the military operations in 1842.

RELIEF MAP OF DURBAN.

The relief map of the Borough, on the scale of 400 feet to the inch horizontal, and 100 feet to the inch vertical, referred to in my previous report, was completed during the year now being reviewed. It has proved of considerable interest to the public and has well repaid the amount of time expended in its construction.

STUDY COLLECTIONS.

There were numerous additions to the reference or study collections, especially the collections of South African insects. The cabinets containing these collections were removed from the exhibition halls and placed in one of the studies, where they could better be consulted by collectors and students; while the public halls were improved in appearance by their removal.

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant,

E. C. CHUBB,

Curator

ART GALLERY.

To His Worship the Mayor
and Town Councillors of Durban.

Ladies and Gentlemen,

I have the honour to report upon the Art Gallery for the year ended 31st July 1925.

ATTENDANCE.

The following statement shows the number of visitors for each month during the year 1924-1925 compared with those of the previous year.

	1924-1925.	1923-1924.
August	6,159	4,149
September	3,773	3,591
October	4,886	3,255
November	3,326	2,598
December	5,020	4,284
January	5,433	6,166
February	2,892	3,444
March	3,817	3,333
April	4,865	5,248
May	11,591	5,236
June	5,535	4,764
July	8,939	8,879
Total	66,236	46,487

ACQUISITIONS.

An oil painting, entitled "Mont Blanc from Sellanches," painted by a Durban Artist, Mr. Clement Seneque, during a stay in Europe, was purchased from the Natal Society of Artists' annual exhibition.

During the exhibition of the Museums Association collection of oil paintings in Durban in May, Sir Charles Smith, K.C.M.G. generously purchased Mr. Harry Morley's "The Little Family" for presentation to the Gallery.

A water-colour by H. H. Hilder, entitled "The Stable Door," and two pen drawings by the Australian artist, Norman Lindsay, were bequeathed to the Gallery by the late T. L. Hinton of Johannesburg.

Efforts were made by the Committee to acquire an oil painting by Frank Brargwyn, R.A. Mr. John Adams, the Gallery's honorary representative in England, was good enough to visit the artist on several occasions with this object in view, but there was nothing available at the time. Steps were also taken by the Committee to secure a picture by this Artist in the Museums Association collection, but without success.

RESTORATIONS.

Mr. A. R. Martin, a member of the Committee, generously continued the work of restoration that he had commenced the previous year; and during the period now being reviewed he cleaned and re-varnished the following works: "Puma and Turkey" "Aberfeldy", "The Quack Doctor", "One of the Old Regime," "The Right Hon. Joseph Chamberlain" and "The Beanfield" .

In view of his gratuitous services in this respect, the thanks of the Town Council were expressed to him in a resolution passed on 6th January 1925.

SOUTH AFRICAN SECTION.

With the object of forming a special section of South African artists' work, is was decided that Room 5 should be used for display of such works when a sufficient number have been obtained. Meanwhile efforts have been made to secure suitable pictures of this class by donation.

EXHIBITIONS.

Mr. Sidney Carter held an Exhibition of his pictures in the Gallery from 14th to 28th August; the Natal Society of Artists, an exhibition of members' work from 3rd. to 17th December; and Mr. Leo Francois, an exhibition from 5th to 19th November.

The principal event of the year, however, was the exhibition of the Museums Association circulating collections of oil paintings.

This collection, which represented the work of the leading British artists of the present day was assembled by the Museums Association of Great Britian, a body composed chiefly of those in charge of the Museums and Art Galleries there, for exhibition at the Provincial Art Galleries, to enable the public in the centres outside London to see the best work that was being done.

When the collection had served its purpose and was about to be dispersed, I enquired whether the Association would be willing to let it come out for exhibition in South Africa. The Association agreed to this proposal on condition that all expenses were borne from the time the collection left London till its return.

With the co-operation of those interested in art education in the different centres of South Africa, the support of the Municipalities, and special concessions granted by the Port of London authorities, the Union Government, and the Harrison Rennie and Union-Castle Steamship lines, it was possible to take advantage of the exceptional opportunity afforded, and for the collection to be exhibited at Pietermaritzburg, Kimberley, Bloemfontein, East London, Port Elizabeth, Grahamstown and Cape Town, after leaving Durban.

The exhibition of the collection in the Durban Art Gallery was opened by His Worship the Mayor on 4th May in the presence of a representative gathering of Durban residents. On this occasion, Sir Charles Smith, K.C.M.G. purchased Mr. Harry Morley's "The Little Family" for presentation to the Gallery.

During the period that the exhibition was open, from 4th May to 1st June, 11,001 persons visited it. Of this number 950 were elder children from the local schools, who attended in parties of from 50 to 100 by invitation, and to whom I gave an illustrated lecture on the appreciation of pictures prior to their inspection of the collection. I also gave a public lecture in the Art Gallery on 26th May entitled "Some Artists represented in the Collection", and a broadcasted talk in connection with the exhibition on 6th May.

NEW CATALOGUE.

In my last annual report attention was called to the need for a revised, comprehensive, catalogue of the works exhibited in the Gallery. This matter was subsequently brought before the Council in a recommendation by the Committee, which was approved, and the printing of the new catalogue was put in hand towards the end of the year now being reviewed.

NEED FOR A LIFT.

Complaints are frequently made by residents of the Town regarding the absence of a lift to the Art Gallery, and there is no doubt that in consequence of this omission many of the older residents are prevented from visiting the Gallery as frequently as they would like. These complaints are also heard when Mayoral receptions are held in the Gallery. It is hoped that it will be possible to remedy the position in the near future.

ACKNOWLEDGEMENTS.

Thanks are due to the members of the Art Gallery Advisory Committee for the services they have rendered, and also to Mr. John Adams, our honorary representative in England for his assistance in connection with efforts to obtain acquisitions for the Gallery.

It is with regret that I have to record the death of Mr. C. W. Methven which took place at Howick on 30th August. He may be looked upon as the founder of the Durban Art Gallery, for his gift to the Town Council, in 1892, of a picture painted by himself was the first contribution towards the formation of a civic collection of pictures, and was given with that intention. When the Art Gallery was subsequently established he served for many years on the Advisory Committee.

I have the honour to be, Ladies and Gentlemen

Your obedient Servant,

E. C. CHUBB,

Curator.

MUNICIPAL LIBRARY.

His Worship the Mayor
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the following report on the working of the Library for the year ended 28th February, 1925.

GENERAL ACTIVITY.

It is very gratifying to be able to record another year of progress, and an appreciable increase in the routine work of the Library. In my report last year I commented upon the adverse effect of the non-fiction regulation upon the issue of books. As an outcome of the representations made at the last Annual Meeting, the Committee of Management decided to rescind the offending regulation, and a new regulation was then introduced, which did not restrict in any way the class of book to be borrowed, but limited the issue of new fiction to one volume at a time to each subscriber, and reducing the time allowed on new fiction from fourteen to seven days.

The introduction of a new system, has at any time a mixed reception, but once the scheme was understood, and its object appreciated, the objections were comparatively few, and to-day the concensus of opinion is preponderatingly in favour of the regulation which is familiarly known as the Blue Label system.

The result I have noticed is that there is a greater degree of satisfaction among subscribers, who are now able to obtain new fiction, practically every time books are changed, while circulation is expedited as a result of the reduction in the time allowed.

The adult membership this year is the highest yet recorded, and the subscriptions and issues show an increase over last year. Statistics of the last two years are subjoined for purposes of comparison.

	1923–4	1924–5
Subscribers:		
Adults	2,353	2,471
Children	703	644
Subscriptions:		
Subscriptions	£2,125	£2,188
Fines, Extras, Reservations, Etc.	300	311
Issues:		
Adults	251,443	258,462
Juvenile	22,411	21,523
Total	273,854	279,985

CIRCULATION:

The shifting winds of popularity have veered again to fill the sails of new subjects of interest. The circulation of travel books has increased owing to a revival of interest in Europeans tours, and to the many new books of travel published during the year. In literature it is the plays and essays that are most in favour, the demand for plays in particular has increased enormously. This is due perhaps to the Play Readings which have become a regular and popular feature of the Library Group activities. Radio communication, especially telephony, has bulked largely in demand under the Useful Arts heading, and since the installation of the Durban Broadcasting Station, the Library has been unable to meet all the requests for books on construction and apparatus. Science, Sociology, and the Fine arts have been in increased demand. By purchasing more than one copy of the popular books, the Library, although unable to meet all demands, has been of very real service. The following is a dissection of issues under the various main headings:—

	1923–4	1924–5
Biography	5,049	4,683
History	2,697	2,229
Religion	1,138	986
Travel	2,313	2,575
Literature	4,485	4,652
Useful Arts	2,417	2,952
Fine Arts	1,971	1,992
Sociology	2,464	2,630
Philosophy	1,389	1,375
Philology	63	66
Science	1,383	1,490
General	129	178
Africana	1,457	1,211
Foreign Languages	225	276
Music	1,391	1,522
Dutch	85	20
Medical	35	29
Fiction	196,525	207,677
Juvenile	22,411	21,523
Magazines	25,327	21,919
Total	273,854	279,985

ACCESSIONS AND STOCK.

During the year, 5,158 new books were added to the shelves of which 3,159 volumes were fiction. It will be seen from these figures, taken together with the new regulation affecting the issue of fiction to which I have already referred, that there has been a very real desire to meet the large demand made by the readers of fiction upon the Library. In spite of this however, the needs of the more serious reader have not been overlooked as the under noted figures will show. The number of books withdrawn from circulation which were obsolete, dilapidated, etc., is 2,150. Apart from the natural reluctance to remove books still in good condition, it is extremely difficult for anyone to say when a book is useless, and many books are therefore retained though they are not likely to be wanted often. The total stock of books in the Library to-day, exclusive of pamphlets, and the "Don" Collection, is 43,837. The accessions are made up of the following classes:—

A.	Biography	140
B.	History	71
C.	Religion	66
D.	Travel	48
E.	Literature	214
F.	Useful Arts	81
G.	Fine Arts	106
H.	Sociology	150
J.	Juvenile	543
K.	Philosophy	66
L.	Philology	14
M.	Science	77
O.	General	18
P.	Africana	32
S.	Foreign Languages	65
Z.	Music	90
W.	Medical	2
	Fiction	3,159
R.	Reference	216
		5,158

JUVENILE LIBRARY.

This important section of the Library's activities has been maintained at a high standard of efficiency throughout the year. The comparatively small diminution in the figures of this section appears to be due to some general condition not yet identified, though the appeal of the novelty in the case of many children quickly palls, and this might be a contributing factor. The attendance at the daily "Story Hours" has been quite good, and the quality of the literature opened up by the stories told, has been of a very high order. There is much room for improvement however, and it is with regret that I am compelled to state that I feel that parents and children of this town do no fully appreciate the effort put forward on their behalf, the aim of which is to foster in children a love of reading, guidance in the nature of books to read, and the inculcation of a desire for all that is best and noblest in literature.

As a temporary measure of assistance to the Broadcasting Department Miss. M. Hewitt, B.A., the Children's Librarian, broadcasts the "Story Hour" on two days a week under the title of "Aunt Janet of the Library." Every Tuesday the "Story Hour" is devoted to music, at which the children are told the lives of the Composers, the various instruments which go to make up an orchestra are explained, and themes simply outlined, etc., etc. In this way it is hoped to assist children to a knowledge of music and an appreciation of their Municipal Orchestra. To those lecturers who have voluntarily assisted at the Music Story Hour I tender my grateful thanks.

COMMERCIAL AND TECHNICAL DEPARTMENT.

The usefulness of the technical and commercial section continues to be appreciated, and there is no doubt that the Department is rendering valuable service to the commercial community of Durban. The number of books issued in the section alone was 4,442 being 592 in excess of last year.

Much of the value of this department cannot be stated in figures, as no record is taken of the thousands of people who use it for reference. Usually regarded as purveying uninteresting literature for the masses, the Library should to-day be looked upon as an information bureau, forming a link with every phase of activity and thought, desirous of assisting even the most humble enquirer, and anxious to promote the prosperity of the Borough.

I would again tender my thanks to the American Consul for the continued supply of valuable trade periodicals.

MUSIC LIBRARY.

This department continues to justify its existence, and this year a total of 1,522 pieces of music have been loaned in comparison with 1,391 the previous year. The original arrangement of the fixtures for housing the music was found to be unsuitable, the shelving has therefore been subdivided, with the result that better accomodation has been secured, and access simplified. The stock has been increased during the year by the addition of 90 new pieces.

SHAKESPEAREAN COLLECTION.

The valuable Hillier Shakespeare Collection has been available to the public for purposes of reference during the year. A stock list has been made and a card catalogue is in process of compilation. A circular letter was sent to Heads of Schools and Educational Institutions drawing attentiion to the value of the collection as a source of reference, and inviting students to avail themselves of its resources. Several volumes were loaned to adult subscribers, and these were personally issued by, and returned to

DON LIBRARY.

The use of this valuable collection of Africana has been considerable this year, and in particular during the period prior to the Centenary Celebrations when information was required for the various brochures and publications issued in honour of the occasion.

BOOKBINDING.

Altogether 2,109 books have been bound, and 4,640 volumes reinforced. The amount of work done for other departments of the Municipality has resulted in a credit of £318 1s. 5d. to the Library.

STOCKTAKING.

The Lending and Reference departments were closed for stocktaking from the 12th to 22nd May, 1924. A total of 645 books and pamphlets was found to be missing, and 164 recovered from the previous year's loss. A number of these have since been traced, but it is impossible to give figures until next stocktaking.

FIXTURES.

Two sets of teak book-cases have been erected in the vacant corner of the Lending Department, adjoining the magazine fixtures. These cases have been provided with grille doors, and all art books, Editions de Luxe, and valuable books are accommodated here, with the object of preventing the mutilation to which such books are often subjected.

In order to meet the objections of subscribers and to obviate congestion at the counters, a small doublesided fixture was erected adjoining the counter in which all recent and returned fiction are placed. This arrangement has proved eminently satisfactory to subscribers and staff alike.

READING ROOM.

Strip files of teak have been made for most of the loose papers on the reading room tables, and this has assisted in maintaining a greater degree of tidiness than heretofore. I propose, however, to accommodate all loose newspapers on sloping stands, as soon as the necessary funds are forthcoming for their erection.

SUGGESTION BOOK.

Considerable use has been made of the suggestion book by subscribers during the year, and books suggested have, with very few exceptions, been purchased.

CATALOGUE.

It is very gratifying to be able to report that the Council has been able to make provision on the estimates this year, for the cost of printing a catalogue. The enormous task of compiling the manuscript is almost complete and printing has commenced. It is hoped that the non-fiction section will be available in the course of a few months.

ANNUAL MEETING.

The annual meeting of subscribers was held on Monday, 31st March, 1924, Councillor T. M. Wadley occupying the Chair. Five nominations for subscribers' representatives were received, and on a ballot taken, the following were elected:—

Mr. J. W. Coleman, M.P.C.
„ Maurice Webb.
„ J. A. Polkinghorne.
„ E. B. Dunkerton.

LIBRARY GROUP.

The activities of the Group during its 1924 Session have been attended with success. The interest throughout has been sustained, and the attendance uniformally good. The first Annual Meeting of the Group took place on the 3rd December, 1924, at which time a full report of the year's work was published in the Local Press.

GOVERNMENT GRANT.

The Provincial Government continues to provide £100 per annum towards the upkeep of the Children's Library.

DONATIONS.

Grateful thanks are due to the numerous donors of books, to the Governments of the Union of South Africa, Rhodesia, New Zealand and Canada for gratuitous copies of official publications. Special mention must be made of the valuable collection of 135 books donated by Mrs. George Payne. To the Editors of the Local Press, I express my grateful thanks for their assistance and kindness in inserting matter relative to the Library.

STAFF.

A note of appreciation is due to all members of the Staff, who have loyally supported me and performed their duties in a thoroughly satisfactory manner.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

FRANKLIN ROOKE,

Borough Librarian.

ATTENDANCES OF COMMITTEE MEMBERS.

	Actual	Possible.
His Worship the Mayor	9	10
Councillor Mrs. Siedle	7	10
„ „ Fahey	3	10
„ „ Knight	9	10
„ W. Gilbert	3	10
„ Rev. Lamont	5	6
„ Geo. Reyburn	3	4
Mr. J. W. Coleman, M.P.C.	7	10
„ Maurice Webb	10	10
„ J. A. Polkinghorne	10	10
„ E. B. Dunkerton	8	10

Mr. Geo Reyburn retired upon election to the Legislative Assembly and Councillor the Rev. Lamont was appointed to the vacancy.

BOOK SELECTION SUB-COMMITTEE.

The Book Selection Sub-Committee to which have been appointed Councillor the Rev. A. Lamont, M.A., B.D., Mr. Maurice Webb and Mr. J. A. Polkinghorne, meets weekly.

DURBAN CORPORATION.

STATEMENT OF EXPENDITURE AND INCOME OF THE LIBRARY FOR THE YEAR ENDED 31st JULY, 1924.

EXPENDITURE.

	£	s.	d.
To Salaries of Librarian and Assistants	£3,209	11	0
,, Salary of Bookinder	368	11	0
,, Caretaker's proportion (three-fourths)	228	4	0
,, Wages, Natives	144	15	2
,, Rations, Natives	37	8	1
,, New Books and Periodicals	1,071	12	9
,, Stationery, Printing and Advertising	376	9	4
,, Quarterly Bulletins	52	11	4
,, Insurance	22	5	9
,, Petty Cash, Postages and Sundries	173	3	8
,, Contingencies	117	10	4
,, Provident Fund Contribution	60	7	2
,, Superannuation Contribution	88	13	10
,, Commercial, Technical and Educational Libraries	1,020	1	4
,, Electric Light and Maintenance	295	15	10
,, Telephones	12	1	0
,, Temporary Assistance	43	10	0
	£7,322	11	7

INCOME.

	£	s.	d.
By Subscriptions	£2,297	7	8
,, Provincial Grant	75	0	0
,, Sale of Papers, Fines, Bookbinding, etc.	609	11	1
,, Balance provided from Borough Fund Rates	4,340	12	10
	£7,322	11	7

Durban, 27th February, 1925.

E. B. SCOTT, Town Treasurer.

MUSICAL DIRECTOR'S REPORT.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July 1925.

MILITARY BAND AND ORCHESTRA.

The Council decided to provide for the public a number of instrumentalists enabling a Municipal Military Band and a Municipal Orchestra to exist simultaneously. The public have therefore had the privilege of hearing frequent performances at the Beach, Parks, Town Hall and Pavilion by each combination.

AMATEUR ORCHESTRA.

Public concerts have been given by the Amateur Instrumentalists and the press and public have been unanimous in their appreciation of the work accomplished.

DURBAN MUSICAL ASSOCIATION.

The Durban Musical Association (under the auspices of the Durban Town Council) has given performances of Sir Edward Elgar's "Dream of Gerontius", Handel's "Samson," and the "Messiah" etc, and has participated in the various public ceremonies associated with the Corporation.

THE BROADCASTING STUDIO.

The programmes presented by the Broadcasting Studio have offered great versatility, being made possible by the presence of the Municipal Military Band, Municipal Orchestra, Durban Musical Associatoion Choir, and the Amateur Orchestra.

Shakesperian, and plays of a lighter kind, Lectures and talks on various subjects have frequently been included in the day's proceedings, and the general tone of the entertainment offered has been of the highest kind, even comparable with the attractions offered by the "Home" Stations.

I have the honour to be, Gentlemen,

Your obedient Servant,

H. LYELL TAYLER,

Borough Musical Director.

BROADCASTING DEPARTMENT.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July, 1925.

OPENING OF STATION.

The Durban Municipal Broadcasting Station was formally opened by His Worship the Mayor (Councillor T. M. Wadley, J.P.) on the 10th December, 1924.

MUSIC.

The close co-operation of this Department with the Borough Musical Department has given musical facilities equal to those enjoyed by the leading stations of the World.

In return the Department is making payment to the Musical Department at the rate of £2,000 per annum.

The scheme recommended by the Broadcasting Musical Advisory Committee from May 1926 is an ambitious one involving an annual expenditure on instrumental music of £6,000. It will provide relays of full orchestral programmes from the Concert halls and outside as before, and provide a special Bijou Orchestra for Studio purposes.

EDUCATION.

The Educational potentialities of the medium are obvious and it has been our policy throughout to develop this side to the full. .Regular talks on all branches of learning, including the teaching of Afrikaans, have been undertaken with success and it is gratifying to find so wide an appreciation of this work amongst the general public. Unfortunately the Educational authorities declined an offer to place the medium for certain specified periods at the disposal of the Provincial authorities for the purpose of school class-room education. Our topical information such as news, market prices, etc. is unquestionably of immense value in a country like South Africa. It is already widely appreciated and as time goes on its value will become more generally recognised.

OFFICIAL ORGAN.

Our official organ "Durban Calling" was instituted in a very modest form at the time of the opening of the Station in December 1924. The first 39 issues contained little more than the station programmes. With No. 40 a quarto size magazine was started containing interesting articles, cartoons and general broadcasting news. An attractive three colour cover has added greatly to its popularity.

DRAMA.

We are, as is only to be expected in a small community very short of individual artists, and further the artists we have, possess in many cases only very limited repertoires. The result is too much repetition which is regrettable though unavoidable. Every endeavour is made to give variety without sacrificing our high standard of quality, but in this we are far short of our ideal.

GENERAL.

As regards quality, both technically and instrumentally we may be said to compare very favourably with any other similar undertaking, though in the matter of "variety" cannot compete with European and American services. This, at present is unavoidable, but it is important that every effort should be made to bring about some scheme for the relaying of long distance programmes.

I have the honour to be, Ladies and Gentlemen.

Your obedient Servant,

H. LYELL TAYLER,

Broadcasting Director.

BEACH DEPARTMENT.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July, 1925.

BATHING ENCLOSURE.

The revenue received from this source for 1924/25 is £5,619. being £622 in excess of the previous Municipal year, viz. 1923/24.

The construction has suffered no material damage as a result of high Seas .

The old pier and safety grille has been kept in constant repair, as well as the decking on the lower level.

Free Bathing facilities were granted to various contingents of Children visiting Durban under the auspices of the Star Seaside Fund. The periods of these visits varied from two weeks to six weeks duration.

Similar facilities were also granted to the Children of St. Mary's Orphanage, Johannesburg Trade School, S.A.R. & H. Orphanage, the officers and men from visiting Warships, also to the officers and men of the Squadron during the visit of H.R.H. The Prince of Wales.

BEACH BATH.

Weekly Water Polo Matches were inaugurated by the Durban and District Water Polo League, the Department receiving 2/3rds. of the revenue derived from this source.

The Natal Amateur Swimming Association was granted free use of the Bath for Swimming Galas held during the visit of Miss Hilda James. Similar concession was also allowed this Association on the 6th, 7th, 9th, 10th, and 11th March 1925, for the purpose of raising funds for the Currie Cup Tournament.

The addition of 44 new booths has slightly alleviated the congestion of queues.

The statistics prove that nearly half a million persons paid for admission to our Bathing establishments during the twelve months.

BUNGALOWS.

The thirteen Bungalows on the South Shore are ever increasing in popularity. They are usually booked up weeks in advance for all public holidays throughout the year. The amount of Revenue derived for the year amounted to £203 being an excess of £14 0s. 0d. on 1923/24.

RETIRING ROOMS.

The income from Beach Retiring Rooms and conveniences amounted to £215 which is £49 less than the previous year, although the Council during 1924 granted the public free use of half of the total number of conveniences.

PUTTING GREEN.

This still continues to enjoy a measure of popularity among golfers. The revenue derived from this source amounts to £229.

SIDE SHOWS.

The new Amusement Ground is completed and it is gratifying that practically all the old tenants applied for sites on the new area. It is anticipated that the Old Show Ground will be converted into an area for Parking of Cars. Alterations have been made in the rentals of the sites which are making a good return for Capital expended on the new enterprise.

CHAIR LETTING.

The amount of Income derived from this source amounted to £1,272.

CHILDREN'S PLAY GROUND.

This innovation which was constructed on the High Level above the South Shore provides recreation for the children and enjoys very great popularity.

ADVERTISEMENTS.

At the expiration of the original contract the Beach Department took control of the letting of spaces on the panels of the Ladies' and Gents' Booths of the enclosure, the result being that this venture has proved an undoubted success financially and is a popular medium of advertising among the various business houses of this Town.

MAINTENANCE.

All premises, booths and offices have been maintained and kept in repair departmentally, and have been painted.

GENERAL.

In June last during the visit of H.R.H. the Prince of Wales a Carnival was organised which proved an undoubted success.

Additional illumination has been given to the Beach by the erection of Flood Lighting towers, and these, together with streamers have done much to improve the general brightness of the Beach at night.

The Decking on the lower Parade has now been extended towards the Umgeni end, the present terminating point being level with the North end of the New Show Grounds.

REVENUE.

The total Revenue derived from all sections controlled by this Department for the years 1922/1923 amounted to £27,809 0s. 9d., whereas the the total revenue for the years 1924/1925 amounted to £29,815 12s. 7d. showing an increase in the latter two years amounting to £2,006 11s. 10d.

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant,

H. LYELL TAYLER,
Beach Manager.

NATIVE AFFAIRS DEPARTMENT.

20th August, 1925.

To His Worship the Mayor,
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

ANNUAL REPORT.

In connection with the local government of Natives the duty of advising the Town Council on Native Affairs is not confined to the narrow limits of by-laws and acts of administration; for there are many matters incidental to their presence which demand management if the conditions, ideas, and requirements of town life are to be correctly conveyed to Natives.

A feature of their life to-day is the individualism which is being evolved by town Natives, and under this system they readily attune their lives to their environment. Though each Native is versed in the principles underlying the Code of Native Law the department has frequently to remind a few of its existence; for the allurements and conditions in town are at times sufficiently attractive to upset their respect for authority. The vices assimilated, cases of dispute, and the variety of transactions in which Natives need help and guidance, are steadily imposing upon the department an increasing responsibility which may yet demand the setting up of a semi-judicial tribunal having power to deal with mal-contents and dissolute Natives.

If their progress is to be of advantage to themselves and the community then their abilities have to be directed along clearly defined channels, and in matters of social work, recreation, civic requirements, education, health, and industry, the department must continually function to its limits.

A development which can command attention at the present time is always or more interest than hypotheses, therefore, the organisation of unions of Natives compels consideration in this report. The establishment of these social institutions is necessity when they have for their object the occupation of spare time intelligently, but they become different organisations when the demand for increased wages is the guiding principle.

The Town Council had occasion in August to refuse an application, by the Secretary of the Bantu and Coloured Industrial and Commercial Workers' Union, to hold meeting amongst Natives in Durban. It is significant, too, that shortly before the recent riotous conduct of Natives in Bloemfontein this quasi-union was permitted to propagate dissent among the tenants of that Location.

The agitator in this case did not include in the concatenation of his complaints the privileges extended to Natives resorting to the towns but preferred to cloak his tenets under imaginary wrongs. His disciples, through want of occupation, believed in him and for their faith are now denounced and sadly disillusioned.

The Natives generally in the Borough do appreciate the relief from restrictive law as a result of repeal of enactments conflicting with civilising principals, as well as the unification of legislative measures which today is focussed upon a common Native Affairs Policy.

The Conference held at Johannesburg in October 1924, for the purpose of arriving at the hypostasis of the urban Native question numbered among its personnel representatives of Municipalities, Government Commissioners, Members of Location Advisory Boards, Joint European and Native Councils, and Native Organisations, etc.

The resolutions of this gathering are potent and telling: they serve to centralize the flaw in urban Native Affairs; and it is noted with satisfaction that your delegates to the Conference, Councillor W. Gilbert, and Manager, Native Affairs Department, were called upon to report on suggestions to be adopted by the Durban Town Council.

In its elasticity the Town Council's Native policy, with considerable advantage to the town, is thus made to appeal to the many shades of thought with the result that there is an entire absence of complaint against a too impersonal system of administration.

The presence of the large body of Natives in Durban involves an obligation on the Town Council to provide facilities for the reasonable wants of Natives, and in this direction the work done during the year is set out hereunder:—

1.—ENCOURAGEMENT OF THRIFT.

It is often reiterated that Natives are prone to excessive spending of their earnings on beer supplied by the Municipality, but an analysis of the remittances made by Natives shows that a considerable sum is forwarded to their homes for the purchase of food and support of relatives. The following tabular statement indicates the nature of the remittances:

Month 1924/25	No.	Govt. Tax	Home Use	Debts	Stock Purchases	Lobolo	Rail fares	Amount
August	80	46	17	7	8	1	1	£224
September	85	43	29	9	2	1	1	£224
October	93	41	33	8	8	1	2	248
November ...	84	32	41	8	3	—	—	260
December ...	73	29	32	3	5	2	2	277
January	70	20	32	10	4	2	2	206
February	61	16	32	5	6	1	1	223
March	46	4	20	11	5	—	6	161
April	41	13	12	11	3	1	2	119
May	71	47	9	7	6	1	1	247
June	94	67	16	7	3	1	—	273
July	135	98	27	7	2	1	—	390
	933	455	390	93	55	12	18	£2,897

It is the experience of the Department over a number of years that the payment of Government taxes is of first importance to the Native, and that as the period of tax collection approaches there is less money available for the purchase of food. Following closely upon these two factors comes the liquidation of debts and stock purchases, both of these features being closely related.

The Native seldom pays outright for a beast and spends a portion of his earnings in buying cattle on the instalment system. The stock purchased is generally in connection with "lobolo," but it must be admitted that in a small way some are bought for farming purposes. Natives also remit funds to enable relatives to come by rail to Durban to earn wages or to visit friends. It should be pointed out that they also remit large sums annually through other agencies than the Department, such as the Post Office and Native Labour Organisations, and even through their employers.

2.—REGISTRATION OF CONTRACTS OF SERVICE.

The power to authorise any local authority to exercise the provisions set out in Section 12, of the Natives (Urban Areas) Act, 21 of 1923, is vested in the Governor-General under the Section referred to. Among the powers conferred on the Durban Town Council in terms of the Act is the one "to require the registration by an employer of every contract of service entered into by a male Native."

During the year the following transactions took place in connection with the registration of such contracts:—

	Initial Registration.	Re-registration	Duplicates.	Renewals
1925	17,068	44,299	12,905	321,829
1924	16,332	44,212	10,424	294,729

With the increase in registrations over last year's figures it would be anticipated that there was a corresponding rise in the enquiries made through the Index Section of this Department. The references made in this connection are set out hereunder:—

	1925	1924
Natives traced for Police and C.I.D.	674	544
Returned to Landlords in Country	43	26
Returned to Employers in Town	43	41
Registrations refused temporarily	2	8
Traced for parents and guardians	346	372
Traced for registration purposes	16,204	16,992
	17,312	17,983

3.—HEALTH.

The Town Council contributed out of Native Revenue Account an amount of £500 to the Durban Hospital, Addington, in the interest of Natives, and the thanks of this Department are extended to that Institution for the great help and courtesy which has been received from the Hospital staff.

In addition to the services rendered by the Durban Hospital the Town Council approved of a provisional arrangement for a European Lady Doctor to attend at the new hostel for Native women for one session per week. The purpose of this undertaking is that Native women shall receive such medical advice and inspection, at the desire and free will of the individual concerned, as may be necessary or in the interests of public health.

Natives in employment come within the terms of the Masters and Servants (Natives) Act of Natal in regard to cases of illness, but the Department has also a whole time Medical Officer whose duty is of a public health nature among Natives in the Borough.

The examinations undertaken during the year by Dr. J. Dodd, are briefly tabulated below:—

	1925	1924
Number of Natives examined	48,064	46,193
Vaccinations	14,624	13,217
Declared unfit	183	238

The ratio of rejections to the number examined bears testimony to the good physique of the Natives in the Borough.

4.—ACCOMMODATION.

The institutions set apart by the Town Council for Native housing have been occupied to their fullest capacity. In fact, on such occasions as the visit of His Royal Highness, the Prince of Wales, and numerous conferences of Natives which take place in Durban, it has been necessary to make use of balcony space for temporary occupation.

The numbers accommodated, exclusive of casual visitors, whose stay in town seldom extends beyond a week, are given hereunder:—

INSTITUTION	1925	1924
Native Location, Depot Road	20,134	18,607
Native Barracks, Congella, Pt. Area Ordnance Rd.	35,269	26,819
Hostel for Women and Girls	1,565	1,279
	56,968	46,705

5.—POPULATION.

The large floating population in Durban for which the facilities afforded to Natives are insufficient to cope with their requirements, in regard to accommodation, has received attention during the year. It is the intention of the Town Council to establish a reception depot where the more permanent element can be sifted from the numbers who are merely visitors.

The steady increase in this floating Native population is borne out by the following classes who received permission to remain in town for a period of five days.

	1925	1924
Native male visitors	18,143	15,800
Native female visitors	21,943	10,804
Natives seeking work	30,162	29,178
	70,248	56,322

The large influx of Natives into an urban area is a matter for regulation by the Town Council, and it will be seen that over last year's figures an additional 20,000 Natives resorted to Durban during the year. Of course the drop in numbers for 1924, is largely due to the restriction placed on Native visits owing to the Typhus Epidemic.

6.—REVENUE AND EXPENDITURE.

A summary of the financial position in regard to the Revenue and Expenditure of the Native Revenue Account for the year ended 31st July, 1925, is sufficient to indicate the activities of the Department in so far as the business management of Native Institutions in the Borough is concerned, exclusive of Departmental Charges approximating £20,000 charged against Native Revenue Account.

Institution	Revenue	Expenditure
Eatinghouses	£61,815	£4,144
Locations and Hostels	16,333	4,943
Brewery	1,793	10,959
General Administration	1,568	8,581
	£81,509	£28,627
Registration of Natives	£12,602	£6,174

7.—ANALYSIS OF BEER.

Hitherto a chemical analysis to shew the total nutriment and caloric value of Native beer manufactured by the Corporation has not been published. The Department, however, is frequently called upon to furnish information on the subject of the monoply system, and in order that it may be placed on record permanently an analysis is included in this report to assist future investigators.

The Borough Analyst reported as follows on a sample submitted for complete analysis:—

Total extract	7.45%
Mineral ash	.25%
Chlorides in	7.00%
Proteids	0.44%
Sugars	Trace
Dextrin	2.47%
Starch, etc.	4.16%
Fat	0.13%
Acidity (as acetic acid)	.40%

Specific Gravity 1.026% Alcohol by weight 2.28% Proof Spirit 4.98 Approximate fuel value per gallon . . 1,270 callories. (Rubner's system —1 lb. Carbohydrates yields 1,860 collories.

Total Solid Matter	7.45%
Alcohol	2.28%
Acid	.40%
Water	89.87%

One gallon of beer, therefore, contains 3.6 ozs. of alcohol and the equivalent of 19 ounces of bread. On the same basis one gallon of English Ale contains 7½ ozs. of alcohol and the equivalent of 15 ounces of bread.

8.—GENERAL.

Had the object of the Durban Town Council in connection with its Native Affairs policy been mainly a financial one then the system of its control could be viewed with satisfaction, but, since its aim is the advancement and improved welfare of the Natives, the system has attained a social value of remarkable importance.

When it is remembered that the Natives compose two-thirds of the population of the Borough and that there is a continual change in their manner of living; numerous transactions to be supervised; taking place, then it is competent that special consideration be extended to matters of education; social relationship; housing; and recreation by the Town Council.

No attempt is made here to present a syncretism but successful Native administration demands an application of principles which political science will approve, and in this direction the Town Council has the satisfaction of a contented Native population in the Borough of Durban.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

C. F. LAYMAN,

Manager.

ZOOLOGICAL GARDENS.

15th August, 1925.

To His Worship the Mayor
and Councillors, Durban.

Ladies and Gentlemen,

I have the honour to submit the following report on the working of this Department for the year ended 31st July 1925.

REVENUE.

		£	s.	d.
To 8th May 1925:	Admission, Tickets and Coupons	£71	3	0
	Lavatories		16	0
	Total	£71	19	0

ATTENDANCES.

To 8th May 1925:	Paid Admissions	9682
	Free Admissions	289
	Total	9971

From the 9th May 1925 free Admission was granted to the Public. From that date to 31st July the attendances were:—

Adults	4,470
Children	2,754
Total	7,224

Total attendances for the year 17,195

During the year the permanent buildings, i.e. Offices and Dens have been renovated and are in good repair.

The Bird Collection has been added to by the acquisition of the Whyte Collection, approximating 300 birds and other small donations have been received.

Of the animals sold to Mr. Minchin during the previous year, 1 Indian Monkey, 3 Nilgai, 1 Buffalo and 1 Zambar, still remain at the Zoo, and owing to lapse of time he has placed them at the Disposal of the Corporation.

One Guanaco, 1 Llama and 1 Peccary were sent to Groote Schuur, Cape Town.

The number of birds in the Collection approximate 460 and endeavours will be made to increase this number in due course.

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant

Curator.

J. WILLIS.

DURBAN BOROUGH POLICE.

Office of Chief Constable,
Durban, 1st August, 1925.

To His Worship the Mayor
and Members of the Town Council.
Ladies and Gentlemen,

I have the honour to submit for your information, the annual report of this Department for the year ended 31st July, 1925, wherein it is shown that 11,629 persons were proceeded against for offences under the Borough Bye-laws &c. being 12.2% of the total population.

DRUNKENNESS.

The total number of cases for drunkenness dealt with was 1.435. of these 525 were Europeans (511 males and 14 females) 282 Indians (250 males and 32 females) and 628 natives (595 males and 33 females).

Under the heading of "Natives" are included 41 Cape Natives (40 males and 1 female).

The following table shows under classified headings, the various offences dealt with as compared with the previous year:

	1924			1925		
	E	I	N	E	I	N
Cruelty to animals	16	62	35	22	88	71
Begging	5	6		16	6	
Breach of the Peace	63	147	833	44	50	671
Building regulations	8	5		10	6	
Drunkenness	535	479	856	525	282	628
Gambling	8	25	248	14	18	186
Indecency	6	8	22	11	11	20
Liquor regns (by lic-hldr)				5		
Liquor to Natives	54	3	27	40	7	44
,, Natives in poss.			81			95
,, Indians in poss.		14			14	
License defaulters				127	167	117
Natives in pos. native beer			22			20
,, ,, Liquor (not Eur. liquor)			133			200
Motor Car regulations	1,533	173	49	1,514	194	92
Prostitution	8	5	2	4	1	3
Disorderly houses				2		
Shop Hours and Sunday Trading	42	40	1	49	47	
Obstructing thoroughfares	14	10	20	25	34	35
Vragrancy	26	19	2,100	16	15	1,915
Native Affairs Bye-Laws	170	46	1,658	170	64	2,089
Location Bye-Laws	18	12	262	30	7	222
Traffic regulations	83	111	379	51	95	338
Ricksha Regulations	4	4	573	12	3	422
Sanitary regulations	57	207	547	35	139	243
Togt. regulations	5	6	191	1	5	31
Other Offences	128	256	184	32	132	47
Totals	2,803	1,638	8,223	2,755	1,385	7,489
Bails forfeited	1,827	1,182	5,827	1,499	863	4,496
Fines paid	447	216	312	707	309	810
Imprisoned	282	147	1,739	260	106	1,830
Cautioned or Discharged	247	93	345	289	107	353

OCCURRENCES.

The following occurrences were reported and investigated at various Police Stations during the year:

Accidents	830
Assults	260
Complaints	1,010
Native desertion	3
Property lost	765
Property found	1,022
Housebreaking	284
„ Attempted	39
Shopbreaking	95
Premises insecure	752
Theft	1,594
Persons missing	210
„ sent to Hospital	188
„ taken ill	45
„ wanted	48
Suicide	15
„ attempted	15
Animals straying	778
Fires	39
„ false alarm	1
Sudden deaths	53
Dogs lost	74
Windows broken	92
Children lost	91
Animals destroyed	662
Criminal injury	7
Damage to property	15

VARIATIONS IN FORCE.

The following variations took place in the Force during the year, viz: Died: Chief Constable and 1 Constable; resigned, 14; discharged 7; superannuated 1 sergeant, transferred 1; deserted 1; appointed 24.

The late Chief Constable died on 9th September, 1924, after a short illness. Although his health had not been good for some time, it was not thought that his condition was such as to give rise to any anxiety, and his unexpected demise came as a shock to the service. The late Mr. Donovan assumed office on 1st January, 1907, and had completed 17¾ years service as head of the establishment.

HEALTH.

The total number of days lost through sickness was 1,430 (exclusive of 22 days in the case of members of the force injured on duty) being an average of 10 days per man on the average strength of the force during the year.

ESTABLISHMENT.

The present authorised European strength of the force is:—

4 Officers,
2 Staff-sergeants,
16 Sergeants, and
124 Constables.

PRISON VAN.

This vehicle has run approximately 4,555 miles during the year, on an average of 8.62 miles to the gallon of petrol.

The total number of prisoners conveyed to and from the various police stations, Courts, and Gaol was 21,575. Of these 4,266 were Corporation cases, and 17,309 government prisoners.

COST OF ESTABLISHMENT.

The approximate nett cost of establishment for the year ended 31st July, 1925, was £70,918, being an increase of £514 as compared with estimated expenditure as submitted as the beginning of the municipal year.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

W. ALEXANDER,

Chief Constable.

ELECTRICAL DEPARTMENT.

1st August, 1925.

To His Worship the Mayor and Councillors,
of the Borough of Durban.

Ladies and Gentlemen,

ANNUAL REPORT: 1924/25.

I have the honour to submit my Annual Report for the year ended 31st July, 1925.

STATISTICS.

The following table of statistics shows the progress made during the year:—

		Year ending 31st July	
		1924	1925
1.	Number of private consumers of current for lighting and heating	12,860	14,017
2.	Number of private consumers of current for power purposes, etc	852	965
3.	Number of street lamps	3,487	4,484
4.	Number of units sold	41,871,922	48,153,245
5.	Total Revenue	£259,955	£289,170

TABLE SHOWING ALLOCATION OF UNITS SOLD

6.	Private consumption, chiefly lighting and heating	12,799,174	15,602,988
7.	Private power consumers	13,035,901	15,033,213
8.	Municipal purposes—heating and power	2,024,385	2,272,237
9.	Street Lighting	1,223,530	1,306,536
10.	Tramways	6,293,950	6,847,411
11.	Government Departments—chiefly Railways and Harbours	6,494,982	7,090,860

POWER STATION PLANT.

The important additions to the Power Station Plant mentioned in my last Annual Report as having been placed on order have now been delivered and installed, comprising:—

(a) One 5.000 K.W. turbo-alternator and condenser set, by The Metropolitan-Vickers Electrical Co., Ltd., Contract price £20,485, c.i.f.

(b) One 60,000 lbs. boiler plant, by Babcock & Wilcox, Ltd. contract price, including erection, £16,338.

(c) Ironclad switchgear equipment for generator and feeder control, by A. Reyrolle & Co., Ltd., Contract price £13,368, f.o.b.

A commencement was made by Messrs. Dougall & Munro, Ltd., during the last month of the financial year on a new cooling tower, (No. 7), the contract price being £4,350.

The following obsolete plant was removed from the Power Station during the year:—

One 1,000 K.W. tandem turbo-alternator and condenser set.

One 250 K.W. non-condensing turbo-alternator set.

One 125-ft. steel chimney and brick base.

SUBSTATIONS.

The automatic rotary converter substations described in my last Annual Report have proved so satisfactory that a further equipment has been installed in the Cato Street Substation, while a fourth set is now on order for a new building to be erected in the Hewitt Road vicinity to cope with the rapidly increasing tramway load on the Umbilo and Glenwood routes.

The conversion to automatic working of the existing hand-controlled rotary converter equipment at Cato Street substation is now under consideration.

Substations were built during the year in May Street, Brickhill Road, and in front of the automatic telephone exchange in Berea Road.

SUBURBAN EXTENSIONS.

The electric supply at Hillary and Malvern was completed and officially inaugurated in April and May, 1924, respectively. The extension to Escombe is now well in hand, while supply to Jacobs and Wentworth has recently been approved by the Town Council, and will be commenced as soon as the Escombe scheme is completed.

STREET LIGHTING.

The scheme of improvements in street lighting both within and outside the Borough is being steadily proceeded with, the number of new lamps erected during the year being 836.

PRINCE OF WALES' VISIT.

The Department undertook the illumination of the various Municipal buildings during the Gala Week in connection with the visit in June last of H.R.H. the Prince of Wales. Electric current was supplied free of charge to the extent of over 22,000 twenty-candle-power lamps for illumination of private premises, and temporary mains had to be run and transforming points established for this purpose. Members of the Department were on duty at all evening functions attended by the Prince as well as at King's House while His Royal Highness was in residence there.

OPENING OF BROADCASTING STATION.

This important addition to the Town Council's undertakings was formally opened by His Honour the Administrator of Natal on the evening of the 10th December, 1924, the function being of a social nature and passing off very satisfactorily. The plant was expeditiously erected and put into service by the staff of this Department under the supervision of the Marconi Co's erecting engineer, Mr. J. A. Lloyd, to whom we are much indebted for his valuable assistance and advice during the early and difficult months of the Station's history.

The new Department is now well established, and is undoubtedly proving an asset to the town's amenities, in spite of the criticism it encountered at the outset. This criticism is welcomed where justified and within reason, as it is only by such means that the feelings of our listeners can be gauged.

The vexed question of the payment of licensing fees is gradually but steadily being overcome without, so far, resorting to the help of the law, the scheme for payment of fees by four instalments having met with success. A system of monthly instalments has been widely advocated and every effort should be made to bring this into force as early as possible.

"ELECTRICAL WEEK"—ELECTRICAL AND WIRELESS EXHIBITION.

Advantage was taken of the coincidence of the Convention of South African Municipal Electrical Engineers, which was held in Durban from the 8th to the 12th December, 1924 and the opening of the first Municipal Broadcasting Station, to hold an "Electrical Week" from the 8th to the 13th December, the main feature of which was an Electrical and Wireless Exhibition in the Town Hall under Municipal Auspices from the 11th to 13th idem, which was well supported by local engineering and wireless firms, and which proved a distinct success, financially and otherwise.

ELECTRIC COOKING AND HEATING.

The increasing use of electricity for domestic purposes continues to grow at a rapid rate, a decided fillip having been given by the Exhibition mentioned above, at which, in addition to cooking demonstrations at several stands, all the light refreshments obtainable by visitors were baked in full view of the public on electric stoves loaned by various firms. This has been followed up by the institution of a scheme for assisted purchase of stoves, bath heaters, etc., on very easy terms, viz., 10% deposit on total purchase price, including installation and wiring, the balance being paid in monthly instalments spread over a period of three years with interest at 6%. The success of this scheme was remarkable, the number of applications to which it was limited (100) being taken out within two days of its being advertised in the press, but there was considerable delay on the part of local suppliers in coping with this demand.

AGREEMENT WITH ELECTRICITY SUPPLY COMMISSION.

After lengthy negotiations extending over several years, it is satisfactory to report that an agreement has now been concluded between the Durban Town Council and the Electricity Supply Commission, whereby the Council while continuing for the present to operate the existing Power Station in Alice Street, will purchase a bulk supply of electricity from the Commission's Power Station to be built at Congella by the 31st October, 1927, thus avoiding the heavy expenditure that would have been entailed by the alternative arrangement of building its own new station, the present one having reached the limit of its capacity.

Coincidently with this agreement with the Commission the Town Council has been granted by the Electricity Control Board the sole right to supply electricity within a radius of sixteen miles from the Borough boundaries, this area including Verulam, on the North Coast, Hill Crest, on the main railway line, and Amanzimtoti, on the South Coast.

TABLES.

The following tables are appended to this report:—

Analysis of Units sold according to class of current
Analysis of Units sold according to uses.
Analysis of Units sold according to prices
Underground mains
Single-phase transforming points.
E.H.T. three-phase substations
Overhead mains.
Additions to street lighting.
ANALYSIS OF UNITS GENERATED AND SOLD.

ACKNOWLEDGEMENTS TO STAFF.

My thanks are again due to the staff of the Department for the manner in which their assistance has been rendered during a particularly strenuous year.

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

JOHN ROBERTS.

Borough Electrical Engineer.

ANALYSIS OF UNITS SOLD ACCORDING TO CLASS OF CURRENT.

SINGLE PHASE—

Sold for private purposes other than Power	15,602,988
„ Motive Power	570,050
„ Street Lighting	1,306,536
„ Corporation Depts. Lighting	669,038
„ „ „ Power	69,369
„ Government Supply	922,353
	19,140,334

DIRECT CURRENT 500 VOLTS—

Sold to Tramways	6,847,411
„ for Private Motive Power	2,872,055
„ to Corporation Depts. Power	764,014
„ Government	1,212,273
	11,695,753

THREE PHASE—

Sold for private Motive Power	11,591,108
„ to Corporation Depts. Power	769,816
„ Government	4,956,234
	17,317,158
TOTAL UNITS SOLD	48,153,245

ANALYSIS OF UNITS SOLD ACCORDING TO USES

Lighting and Heating	16,272,026
Power	16,636,412
Street Lighting	1,306,536
Tramways	6,847,411
Government Supply	7,090,860
	48,153,245

ANALYSIS OF UNITS SOLD ACCORDING TO PRICES.

Lighting and Heating—	
@ 7½d. to 4d. per unit	5,968,541
@ 3d. per unit	777,715
@ 2d. per unit	888,788
@ 1d., ⅞d., ¾., and ⅝d. per unit (Heating)	8,636,982
Power —	
@ 2d. to ½d. per unit	16,636,412
Street Lighting	1,306,536
Tramways	6,847,411
Government Supply	7,090,860
	48,153,245

UNDERGROUND MAINS.

Class	Total miles	Miles added	Locality.	Total miles 31/7/25.
E.H.T.	61.306	9.193	Maydon Rd., Bellair to Malvern, Sydney Rd., Smith St., Florida Rd., Berea Rd., Mitchell Rd., Windermere Rd., Umgeni Rd.	70.499
Pilot Cables ...	nil	11.556	Smith St., Alice St., Old Dutch Rd., Berea Rd., Mitchell Rd., and Windermere Rd.	11.556
H.T.	82.843	6.580	Bulwer, Nicolson, Penzance, Bartle, Stanley, Marriott, Norwood, Goble, North Ridge, Silverton, and Old Fort Rds. Palmer St., Esplanade, Beach and Foundry Lane.	89.423
L.T.	38.228	.673	Russell St., Aliwal St., Mazeppa St., Rutherford St., West St., Convent Lane	38.901
Trams	19.338	.585	Silverton Rd., Smith St. E.	19.923
Motors	34.172	.513	Greyville, Agnes Rd., Field St. Prince St., Winder St.	34.685
Street Lighting	9.858	.193	Beach	10.051
3-phase 500 vlt.	1.753	.538	Umgeni Rd., North Bank Umgeni, Jacobs	2.291
3-phase 200 vlt.	.138	.125	Bellair	.263
Booster	5.615	.—		5.615
Streets served	13.667	.210	Prince St., Mazeppa St.	13.877

SINGLE-PHASE TRANSFORMING POINTS

1924. 1925

SUB-STATIONS.

No.	Description	K.W. Installed	No. added	No. Deducted	Locality	No. installed	No.
9	Brick	1,080	1	—	Beach Side Shows	1,190	10
28	Combined	2,145	4	—	Illing's Flats Beach Mansions Argus Co., Kilburn Avenue	2,555	32
10	Kiosks	1,070	1	—	Esplanade	1,370	11

BOXES.

5	Double	185	3	1	Puntan's Hill Glenwood, and Manor Gardens, less Hillier Rd.	265	7
4	Single	80	1	1	Broadcasting Stn. less Depot Rd.	80	4

PITS.

4	Tanks	300	—	—			4
73	Brick Pits	4,695	9	—	Norwood Rd. Palmer Street, Avondale and Marriott, Sydenham Road and Musgrave Rds. Stanley Rd. Penzance Rd. Rutherford St. Moore—Bulwer, Berridale Rd.	5,365	82
133		9,555	19	2		11,125	150

E.H.T. SUBSTATIONS, YEAR ENDED 31st July, 1925.

No.	Type	Installed K.W.	Added	Deducted	Locality	Total K.W.	No.
21	Brick	6,650	5	—	Thornton Av., Sea View) Bellair, May St., Manning Rd., Town Hall	9,050	26
5	Wood & Iron	650	—	1	Hojem's Umgeni Road	650	4
1	Combined	100	—	—		100	1
	Iron	—	2	—	Hillary, Malvern	100	2
33	Consumers' buildings	3,090	6	2		3,940	37
					On loan, Power Station	50	
60		10,490	13	3		13,890	70

OVERHEAD MAINS, Year Ended 31st July, 1925.

Class	Total Miles July. 1924.	Miles added	Miles de-Ducted	Locality.	Total Miles July 1925
Street lighting	8,387	.783	—	Acacia Rd., Albert Pk., Berea Rd., Pinsent Rd. Nonoti Av., Warwick Avenue	9.170
D.C. Power	10,990	—	1.698	Umgeni and Innes Rds., Smith Street	9.292
3-Phase Power	6..055	.638	—	Drake and Canada Rds. Milnes Drain	6.693
L.T. lighting	140.424	12.923	—	Kilburn and Somerset Avs. lane off Ridge Rd. Willowvale, Frere, Evans, Berea, Tunmer Manning, Botanic Gdns., Maydon, McCallum, Alpha, Avondale, Johnson, Overdale, Ferguson, Bartle Heather, and Livingstone Rds, Malvern, Hillary, Bellair, Manor Gdns. and Mayville Road	153,347
H.T. Lines ...... (1 Circuit)	.381	—	—		.381
H.T. lines ...... (2 circuit)	2.100	—	.670	Sydenham Rd.	1.430
H.T. lines ...... (4 Circuits)	1.331	—	1.331	Sydenham Rd., Race Course	—
E.H.T. lines	8.107	1.076	—	Graving Dock	8.703
	—	—	.480	Warwick Avenue and Umgeni Road	—
Total Miles	177.775	15.420	4.179		189.016

Total length of streets served by Overhead low tension lines 143,189 miles

STREET LIGHTING.

Class	Total Lamps July 1924	Added	De-ducted	Locality.	Total Lamps July 1925
1,000 watts	13	24	—	Beach	37
300 watts	369	65	—	Smith, West and Field Streets, Silverton, Botanic Garden and and Umbilo Roads, Beach.	434
100 watts	454	112	46	Ordnance and Umgeni Roads—Beach, Albert Park, Vause, Silverton, Botanic Garden, Cowey, Ordnance, Manning, McDonald and Bath Roads, North and May Sts. ...	520
75 watts	209	218	17	Botanic Garden and Umgeni Roads, Venice Ordnance, McDonald Chelmsford, Manning, Bulwer, Lancers, Essenwood and Currie Roads, Overport, Prince and Gale St. ...	410
40 watts	2,498	587	169	Vause, Musgrave, Rosetta, Cowey, Norfolk, Livingstone, North Ridge Roads /Puntan's Hill, Mayville, Hillary, Malvern Overport, Greenwood Park, Red Hill Districts, Berea, St. Thomas',—Currie Rd. area, Umbilo, Congella, McDonald Road area, McDonald, Ridge and Berea Rd. area.	2.916

Analysis of Units Generated and Sold, Year 1924-1925.

MONTH ENDING	2,500 Volts Single Phase		Direct Current. 500 Volts.				6,600 Volts Three Phase					Grand total delivered to Mains
	1 TOTAL GROSS	2 Used in Stations Lighting, Included in 1.	3 Tramway Feeders not including Sub-Station	4 Used on Motors on Tramway Feeders Included in 3	5 Used on Motor Mains	6 Used on Workshop and Station lighting, etc.	7 Used on Pumps	8 Used on Converters	9 Used on 3/2 Phase Transformers	10 Total to Mains	11 Total Generated (By addition)	Single Phase, Direct Current, Three Phase
31st August, 1924	548,040	9,717	377,923	4,103	242,080	1,980	154,872	770,300	586,790	3,046,487	4,558,449	4,204,813
30th September 1924	521,050	10,551	361,158	4,401	277,565	2,410	170,654	791,233	559,090	3,086,750	4,607,717	4,235,972
31st October 1924	518,690	10,384	369,315	4,240	315,346	2,070	154,498	805,810	554,530	3,155,331	4,670,169	4,348,298
30th November, 1924	482,090	10,426	353,363	4,590	258,236	1,800	148,378	758,333	512,900	2,869,842	4,289,453	3,953,105
31st December, 1924	498,170	9,675	403,589	4,410	253,121	1,720	154,656	804,586	530,440	2,897,152	4,386,834	4,042,357
31st January, 1925	481,791	9,927	399,923	6,560	251,088	1,600	172,627	777,902	515,740	2,888,576	4,354,845	4,011,451
28th February, 1925	468,010	9,089	309,431	13,588	224,935	1,790	159,581	669,326	499,350	2,943,551	4,271,808	3,936,838
31st March, 1925	582,450	10,945	339,899	13,316	230,187	2,040	178,560	736,229	619,270	3,327,216	4,861,275	4,468,807
30th April	554,960	10,572	331,505	13,648	212,302	1,810	175,133	680,990	590,910	3,266,208	4,713,241	4,354,403
31st May, 1925	610,840	11,138	359,578	10,683	195,138	1,810	160,152	667,973	648,930	3,518,016	4,995,071	4,672,434
30th June, 1925	656,780	10,489	336,600	10,886	187,250	1,750	212,933	615,514	696,470	3,642,794	5,167,711	4,814,685
31st July, 1925	685,540	10,806	371,249	8,537	220,347	2,100	243,648	668,880	727,890	4,065,488	5,705,906	5,333,918
	6,608,411	123,719	4,313,533	98,962	2,867,595	22,880	2,085,692	8,747,066	7,042,310	38,707,411	56,582,479	52,377,081

Units supplied to Tramways from:—

Powed Station 4,313,533 minus 98,962 (Units off Tram Mains)	4,214,371
Cato Street Sub-Stations	595,550
Point Sub-Station	115,986
Greyville Auto Sub-Station 1,229,532 minus 74,540 (No. 12 T.)	1,154,992
Berea Park Auto Sub-Station 901,109 minus 134,797 (No. 19. T.)	766,312
TOTAL	6,847,411

FIRE DEPARTMENT.

Annual Report 1924-1925.

To His Worship the Mayor and
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July, 1925.

FIRES.

The Department has received seventy-nine calls to fires or supposed fires. The fire loss is £16,092, and is far in excess of the previous year. There was three fires of a serious nature which account for three-fourths of this loss, viz:—Messrs Arthurs Ltd., West Street, £3,590; Messrs Turnbull & Middleton, Congella Wharf, £5,000; and the Midland Garage, Prince Edward Street, £4,250. The insurance on the buildings and contents of the various premises was £330,005.

TABLE OF FIRE LOSS.

Fire with a loss between £4,000 and £5,000	2
” ” 3,000 ” 4,000	1
” ” 800 ” 900	1
” ” 700 ” 800	2
” ” 200 ” 300	3
” ” 100 ” 200	1
” ” 30 ” 40	3
” ” 5 ” 10	4
” under 5 ”	2
” no damage	33
False Alarms	27
	79

YEARLY COMPARISON OF FIRE CALLS.

	Serious	Slight	Other Calls	Total
1915-1916	1	49	12	62
1916-1917	1	40	29	70
1917-1918	2	23	50	75
1918-1919	6	27	54	87
1919-1920	1	20	60	81
1920-1921	1	21	64	86
1921-1922	2	11	68	81
1922-1923	3	28	75	106
1923-1924	5	18	64	87
1924-1925	3	16	60	79

CAUSES OF FIRES.

Nothing calls for special mention as to the cause of the various fires, as they were all of an ordinary nature.

LOSS OF LIFE AND ACCIDENTS AT FIRES.

I am pleased to report that there was no loss of life, and that no accidents occurred to any of the Staff or apparatus.

WATER SUPPLY.

There are now two thousand two hundred and eighty-six ground hydrants and eighty-nine standpost hydrants available for Fire Protection.

AMBULANCE.

The work done by the three Ambulances is steadily increasing, the number of calls received being 1,818,and the revenue £1,401 10s. 0d.

YEARLY REVIEW.

1916-1917	£301	10	0
1917-1918	342	19	6
1918-1919	458	1	0
1919-1920	715	19	0
1920-1921	886	11	6
1921-1922	1,148	0	0
1922-1923	1,083	5	0
1923-1924	1,296	15	0
1924-1925	1,401	10	0

Table showing monthly statistics attached.

STAFF.

The Staff as now constituted consists of Firemaster, 2nd, 3rd, 4th and 5th Officers, Motor Mechanic and Apprentice, Clerk and 25 Firemen. Total 33 Europeans and 8 Natives.

DRILLS, DUTIES, INSPECTIONS, ETC.

Two hundred and ten drills have been held during the year with the various apparatus.

The Sprinkler Installation at the Town Hall has been inspected regularly, and has been kept in good order.

SOUTH AFRICAN RAILWAYS & HARBOURS.

The Inspections, etc. have been regularly carried out, and the appliances kept in good order. Monthly Reports have been sent to the Assistant General Manager.

APPARATUS.

The Plant now consists of:—

1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump, 35 gallons Chemical Cylinder and 55 feet Escape.
1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump.
1 35-B.H.P. Motor Tender.
1 60-B.H.P. Motor Turntable Extension Fire Escape, 90 feet, with water Tower.
1 35-B.H.P. Motor Truck
1 35-B.H.P. Motor Fire Engine, with 35 gallons Chemical Cylinder and 55 feet Escape.
1 Trailer Pump, with a capacity of 250 gallons per minute at a pressure of 140 lbs. per square inch.
3 35-B.H.P. Motor Ambulances.

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

T. W. LAMBETH,

Firemaster.

Central Fire Station.
1st September, 1925.

COMPARATIVE YEARLY LOSS BY FIRE.

Municipal year ending 31st July, 1917	....	£4,613	11	3
" " 1918	....	6,344	8	3
" " 1919	....	12,027	17	0
" " 1920	....	6,162	10	0
" " 1921	....	6,033	0	6
" " 1922	....	4,160	12	7
" " 1923	....	12,338	19	6
" " 1924	....	14,980	11	0
" " 1925	....	16,092	0	0

TOTAL OF FIRE LOSS 1924-1925.

On Buildings Insured	4,167	0	0
On Contents Insured	7,728	0	0
On Buildings Uninsured	3,000	0	0
On Contents Uninsured	1,197	0	0
	£16,092	0	0

1924-1925.

Description of Buildings		Insurance.						Damages.											
								Insured.						Not Insured					
		Building			Contents			Building			Contents			Building.			Contents.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Merchants and Manufacturers	9	15,450	0	0	24,700	0	0	813	0	0	1,974	0	0	3,000	0	0	200	0	0
Private Dwellings	13	13,450	0	0	2,225	0	0	759	0	0	251	0	0	......			22	0	0
S.A.R. and Harbours	7	......			......			......			......			......			......		
Durban Corporation	7	......			......			......			......			......			......		
Shops and Offices	4	37,900	0	0	84,025	0	0	1,680	0	0	1,138	0	0	......			975	0	0
Tea Rooms	2	900	0	0	550	0	0	360	0	0	525	0	0	......			......		
Chambers, Residential	1	78,550	0	0	8,000	0	0	5	0	0	......			......			......		
Garage	4	3,100	0	0	6,575	0	0	520	0	0	3,840	0	0	......			......		
Hotels	2	37,200	0	0	16,500	0	0	......			......			......			......		
Shipping	1	......			......			......			......			......			......		
Others	12	880	0	0	......			30	0	0	......			......			......		
Fire Alarms	17	......			......			......			......			......			......		
Totals	79	187,430	0	0	142,575	0	0	4,167	0	0	7,728	0	0	3,000	0	0	1,197	0	0

BOTANICAL GARDENS.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies And Gentlemen,

I have the honour to submit my report on the work carried out in the Municipal Botanic Gardens and Nursery during the year ended 31st July, 1925.

GARDENS.—The rainfall during the period under review totalled 42.86 inches. Of this amount 11.16 inches fell during the first four months, 26.49 inches during the second four months, and 4.76 during the last four months .

The repairs to the roof of the Conservatory have been completed during the year. Plants therein, including the Fernery, have been repotted and re-arranged from time to time. These Houses are a source of pleasure to the numerous visitors and are much frequented by them.

The Water Lily Tank has been cleaned out and fresh compost added and the water lilies and other aquatic plants replanted. This is a very interesting section of the Gardens particularly when the water lilies are in flower.

The new Tramline through the Gardens (Benson Crescent) was opened for traffic during the year and appears to be a popular route. This has entailed a lot of extra work during the year in re-modelling that section of the Gardens. A Bougainvillea Fence has been planted along the boundary and has made good growth, also a row of Royal Palms (oreodoxo regina) has been planted parallel with the existing Palm Avenue. When these grow up it will enchance the beauty of this section of the Gardens considerably.

A Rockery has been constructed in the vicinity of the Shade Houses, and planted exclusively with plants indiginous to South Africa, chiefly succulent. These are doing well with one or two exceptions and are already a source of interest to lovers of this class of Plant.

Flower beds and borders in various parts of the Gardens have been planted with herbaceous plants and Annuals from time to time. These, and particularly the Cannas, have made a fine display during the year.

The approximate number of visitors and otherwise to the Gardens is 90,000 and is steadily increasing owing to the Trams passing through and enabling visitors to reach the Gardens so much more easily than formerly.

The Orchestra under the Musical Director (H. Lyell-Tayler) came up on several occasions and played some very fine programmes of music. These, when the weather was favourable, were well attended and much appreciated .

EXCHANGES.—Four hundred and fifty plants and forty packets of seeds have been sent away, whilst 1,360 plants and bulbs and 25 packets of seeds have been received.

NURSERY.—During the year plants to the value of £2,247 3s. 5d. were sold. The stock in the Nursery and Shade Houses at the end of July was 22,000 Palms, 10,000 forest and ornamental trees, 9,000 flowering and ornamental trees, shrubs and climbers, 3,000 grafted roses (in separate tins) 1,300 fruit trees chiefly Avocado pears and Mangoes, 10,000 hedge plants. The approximate value being £2,500.

The whole of the stock has been kept in a healthy condition by spraying and fumigation.

The Nursery during the year was inspected by the Government Plant Inspector and with one or two minor exceptions was found healthy, clean, and free from insect pests.

I have the honour to remain, Ladies and Gentlemen,

Your obedient Servant,

H. RUTTER,

Curator.

TRANSPORT DEPARTMENT.

To His Worship the Mayor and

Town Councillors of the Borough of Durban,

ANNUAL REPORT—YEAR 1924-1925.

Ladies and Gentlemen,

Herewith I beg to submit my Annual Report for the Year ended July 31st, 1925;—

EUROPEAN STAFF.—My European staff remains the same as for the previous year.

COLOURED STAFF.—INDIAN, NATIVES AND CAPE BOYS.—An average of 198.5 Indian carters, drivers, etc., including 12 Indian females (used for the purpose of cutting grass for bedding), 22 stable natives and 7 Cape boys were employed.

ANIMALS.—At the beginning of the year we had 179 horses and mules on hand, valued at £3,043 9s. 7d. One foal born at Brook Street which had become fit for work was taken into stock, and 32 animals were purchased. 8 animals died from various causes, 6 animals were destroyed, and 7 animals sold by public auction during the year, leaving a balance of 191 horses and mules on hand valued at £3,799 3s 1d.

HORSE FEED AND COST OF SAME.—On an average each animal consumed 23 lbs. of feed per day, while the cost of this feed worked out on an average at 19.6d. per day per horse.

PLANT AND TOOLS.—During the year the Department had 178 vehicles (Scotch carts, sanitary carts, trolleys, carriages, etc.,) in stock of which 5 sanitary rubbish carts were built by the Public Works Department, Brook Street. The total value of this plant as at July 31st, 1925. was £1,988 14s. 10d. while the harness, tools, stable requisites, veterinary instruments, etc., on hand were valued at £1,522 13s. 10d.

COST OF CARTS AND TROLLEYS.—Our average cost for hire of carts or trolleys worked out at the following prices during the year:—
carts 9/10 per day. Trolleys 25/4 per day.

Only 8 animals were lost through sickness during the year, which is a small death rate. During the year, horse sickness did not trouble the Department very much, only three animals being lost from this disease.

I am pleased to report on the very smooth working of the Department.

During the year I have attended to many cruelty cases on behalf of the Borough Police, also visited Police horses and those of the Water Department when required.

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

W. G. BARNES,

Director.

COU

T. M. W
(May

J. HUT
(Depu

T. BUR

H. L.

Mrs. E.

Mrs. E.

Mrs. A.

H. H. K

W. GIL
J.P.
G. MIT

T. C. S

S. J. S

A. L. C

Mrs. E.

W. F.

A. EAT

Rev. A.
M.
J. WIL

DURBAN TOWN COUNCIL.

COUNCILLORS' ATTENDANCES.

August, 1924–July, 1925.

COUNCILLORS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Actual Attendances	REMARKS RE LEAVE, &c.
T. M. WADLEY, J.P. (Mayor)	33	41	45	21	21	14	11	11	62	279	60	22	28	19	18	21	10	13	88	243	D.L.I. Encampment, [illegible]
J. [illegible] (Deputy Mayor)	33	41	45				11		11	161	30	15	5				17		15	127	[illegible]
T. BURMAN, M.P.C.	33	41	45	19		19		14	62	235	20	[illegible]	[illegible]	20		18		13	58	203	D.L.I. Encampment (12 days, September, 1924.)
H. L. BUZZARD	33	41	45			19		13	25	178	20	7	11			17		13	19	157	
Mrs. E. A. BENSON	33	41	45		21				13	171	22	10	12		21				29	161	
Mrs. E. L. KNIGHT	33	41		19	21			7	22	161	20	8		19	20			13	31	153	
Mrs. A. M. SIDDLE	33	41		19	21				23	137	20	9		17	17				21	118	
G. H. KEMP	33	41	15		21		18		79	237	[illegible]	[illegible]	41		18		14		66	207	Granted [illegible] leave, Mar. 1925. Delegate to Cape Town re [illegible] Delegate to Pretoria re [illegible] Delegate to Vryheid re N.M.A. [illegible] Deputation to P.M.B. re [illegible]
W. GILBERT, M.P.C., J.P.	33	41	15	19			18		14	170	[illegible]	[illegible]	10	12			6		6	109	
[illegible] MITCHELL	33	41		19		19			[illegible]	119	[illegible]	[illegible]		[illegible]		[illegible]			2	78	
T. [illegible]	[illegible]	41	4			19			[illegible]	156	[illegible]	[illegible]	[illegible]			[illegible]			15	111	Granted [illegible] Delegate to Cape Town re [illegible]
[illegible] SMITH	[illegible]	[illegible]			21		18		20	153	[illegible]	[illegible]			[illegible]		14		6	96	D.L.I. Encampment [illegible] September, 1924.
[illegible] CLARK	[illegible]	[illegible]		19		19		14	[illegible]	118	[illegible]	[illegible]		[illegible]		[illegible]		14	[illegible]	110	
Mrs. [illegible] FAHEY	33	[illegible]		19	21				[illegible]	111	[illegible]	[illegible]		[illegible]	[illegible]				[illegible]	104	Delegate to [illegible]
[illegible] JOHNSTONE	33	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]	152	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]	118	[illegible]
[illegible]	33	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]	177		[illegible]	[illegible]			[illegible]	17		[illegible]	104	Delegate to Vryheid re N.M.A. [illegible]
Mrs. [illegible] LAMONT, M.A., B.Sc.	[illegible]	[illegible]		[illegible]		[illegible]			[illegible]	127		[illegible]		[illegible]		[illegible]			[illegible]	112	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	7	40	

[illegible]

BOROUGH ASSESSMENT

TABLE showing present estimated Freehold Value of properties assessable in the several wards to the Borough Fund for Municipal Year 1924/25.

	£
Ward 1	2,750,430
Ward 2	1,553,690
Ward 3	1,251,060
Ward 4	3,955,280
Ward 5	1,590,620
Ward 6	1,141,570
Ward 7	1,488,530
Ward 8	3,669,930
Ward 9	1,318,230
	£18,719,340

TABLE showing Freehold Value of Properties, Rates levied, and assessed during the years 1913/1914—1924/1925.

Year.	Freehold Value	Rates levied (including ½d Water rate)	Assessment.
1913/1914	10,404,500	2½d.	103,702
1914/1915	10,815,660	3d.	106,228
1915/1916	12,039,010	3d.	132,409
1916/1917	12,087,440	3d.	147,396
1917/1918	12,324,790	3d.	152,371
1918/1919	12,699,420	3d.	154,576
1919/1920	13,546,030	3¾d.	197,003
1920/1921	15,561,930	5d.	282,939
1921/1922	16,145,720	5d.	325,173
1922/1923	16,637,600	5d.	332,517
1923/1924	17,409,690	6d. lnd. 3d Bldg	325,999
1924/1925	18,719,340	6d. lnd. 3d Bldg	353,444

DURBAN CORPORATION

TOWN TREASURER'S REPORT

and

ABSTRACT of ACCOUNTS

for the

Municipal Year ended
31st July, 1925.

DURBAN
Hayne & Gibson, Printers, 31 Field Street.
1926

DURBAN CORPORATION.

DEBILE PRINCIPIUM MELIOR FORTUNA SEQUETUR

TOWN TREASURER'S REPORT

and

ABSTRACT of ACCOUNTS

for the

Municipal Year ended 31st July, 1925.

DURBAN
HAYNE & GIBSON, PRINTERS, 31 FIELD STREET,
1926

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,,	Capital	51
,,	Balance Sheet	52
Electric Supply Fund	Revenue	58 & 59
,,	Capital	60 & 61
,,	Balance Sheet	63
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Housing Loans Fund	Revenue	40
,, ,,	Capital	38 & 39
,, ,,	Balance Sheet	41
Indian Market	Revenue	53
,,	Capital	54
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,, ,,	Capital	85
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,, ,,	Capital	57
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,, ,,	Capital	67
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Borough Market		105
Indian Market		106
Public Baths		107
Electric Supply		108
Telephones		109
Tramways		110
Water Supply		111
Togt Fund		112

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	Revenue.	Capital	Balance Sheet	Miscellaneous
A.				
Abattoir Fund	46	48	49	—
Advances to Public Improvement	—	48	49	45
Contribution to Rates	24	—	—	—
Net Revenue Account	47	—	—	—
Renewals Fund	—	—	49	47
Sinking Fund	—	—	49	47
Sundry Creditors	—	—	37	—
Addington Lands	—	—	—	—
Improvements	—	—	45	—
Loan	—	—	45	—
Surplus	—	42	45	—
Advances to other Funds	—	43	45	—
Abattoir Fund Capital	—	43	45	—
Borough Fund Capital	—	43	45	—
Borough Market Capital	—	43	45	—
Indian Market Capital	—	43	45	—
Advertising and Printing	12	—	—	—
Aged Women's Home	—	27	—	—
Aggregate Balance Sheet	—	—	87	—
Albert Park	—	25	—	—
Appropriation Account	—	42	45	—
Art Gallery	2	25	36	—
Donations, Grants and Public Gifts	—	25	—	—
Pictures	—	25	36	—
Public Improvement Account Advances	—	25	36	—
Asphalte Macadam Distribution	—	—	45	—
Asphalt Macadam Stock	—	—	—	101
Assize Department	2	33	36	—
Audit	2	31	—	—
B.				
Bails, Unforfeited	37	—	—	—
Balance Sheets	—	—	—	—
Abattoir	—	—	49	—
Aggregate	—	—	87	—
Borough Fund	—	—	36/7	—
Borough Market	—	—	51	—
Electric Supply	—	—	63	—
Housing Loans	—	—	41	—
Indian Market	—	—	53	—
Native Revenue	—	—	86	—
Public Baths	—	—	57	—
Public Improvement	—	—	45	—
Telephones	—	—	69	—
Tramways	—	—	73	—
Trust Funds	—	—	36	—
Water Supply	—	—	80/1	—
Bank Accounts:—				
Abattoir	49	49	—	—
Borough Fund	37	—	37	—
Borough Market	51	51	—	—
Electric Supply	63	63	—	—
Eiectric Supply Renewals	—	—	—	63
Housing Loans Fund	—	41	—	—
Loans	—	45	—	—
Native Revenue	—	—	—	86
Public Baths	57	57	—	—
Public Improvements	—	45	—	—
Telephones	69	69	—	—
Telephones Renwals	—	—	—	69
Town Hall	—	31	—	36
Tramways	73	73	—	—
Tramways Renewals	—	—	—	74
Tramway Accident Insurance	—	—	—	74
Trust Fund	35	—	—	35
Sewerage	—	45	—	—
Storm WaterD rainage	—	45	—	—
Water Supply	78	81	—	79
Water Supply Renewals	—	—	—	79

	Revenue.	Capital	Balance Sheet	Miscellaneous
Barracks, Indian				
Brand Road	—	29	—	—
Caretaker's House	—	29	—	—
Eastern Vlei	—	29	—	—
Western Vlei	—	29	—	—
Baths	55/6	57	57	—
Comparative Balance Sheet	—	—	107	—
Deficit charged to Borough Fund	24	—	—	—
Net Revenue Account	56	—	—	—
Sinking Fund	—	—	57	57
Bay Embankment Lands Loans	—	—	45	—
„ „ „ Improvements	—	42	45	—
„ „ „ Sinking Fund	—	—	45	44
„ „ „ Surplus	—	—	45	—
Beach Grove and EastEnd Drainage	—	—	45	—
Benevolent Institute	—	29	—	—
Berea Bowling Green	—	25	—	—
Berea Park	—	25	—	—
Berea Stone Quarry	—	—	45	—
Borough Engineer's Department	3	—	—	—
Borough Engineer's Establishment charges	—	—	—	96
Borough Market	50	51	52	—
Capital Advances	—	43	45	—
Comparative Balance Sheets	—	—	105	—
Contribution to Rates	24	—	—	—
Net Revenue Account	50	—	—	—
Sinking Fund	—	—	51	51
Borough Fund Capital Advances	—	43	45	—
Borough Fund Jobbing Works	—	—	—	98
Borough Lands	—	42	45	—
„ „ used for Municipal Purposes	—	—	45	—
Botanic Gardens	3	25	—	—
Brickhill Road Police Station	—	30	—	—
Broadcasting	17	—	—	—
Building Hoardings	37	—	37	—
Bulwer Park	—	25	—	—

C.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Cash Accounts				
Abattoir	—	—	49	—
Borough Fund	—	—	37	—
Borough Market	—	—	51	—
Electric Supply	—	—	63	—
Housing Loans Fund	—	—	41	—
Native Revenue	—	—	86	—
Public Baths	—	—	57	—
Public Improvement	—	—	45	—
Telephones	—	—	69	—
Tramways	—	—	75	—
Water Supply	—	—	82	—
Cemeteries	4	26	—	—
Central and Other Drains	—	—	45	—
Chair Letting	14	—	—	—
Chief Constable's Quarters	—	30	—	—
Claims	12	—	—	—
Comparative Balance Sheet	—	—	—	—
Abbattoir	—	—	104	—
Borough Market	—	—	105	—
Electric Supply	—	—	108	—
Indian Market	—	—	106	—
Public Baths	—	—	107	—
Telephones	—	—	109	—
Togt	—	—	112	—
Tramways	—	—	110	—
Water Supply	—	—	111	—
Congella Police Station	—	30	—	—
Contingencies	12	—	—	—
Sontributions in Aid of Rates	24	—	—	—
Contribution from Durban Home Committee	—	29	—	—
Contribution from Government, Point Fire Station	—	29	—	—
Contribution from Revenue on A/c. Capital Outlay	—	—	—	—
Borough Fund Capital	—	—	36	—
Borough Market	—	51	52	—
Electric Supply	—	60	63	—

	Revenue.	Capital	Sheet Balance	Miscellaneous
Contribution from Revenue A/c.				
Capital Outlay.—Continued.				
Indian Market	—	53	54	—
Public Baths	—	57	57	—
Native Revenue	—	85	86	—
Telephones	—	68	69	—
Tramways	—	73	75	—
Water Supply	—	80	82	–
Conversion Titles	5/6	—	—	—
Council's General Expenses	4/5	—	—	—
Court House Site (Old)	—	31	—	—
Currie Memorial	—	27	—	—
D.				
Danger Lighting	—	—	—	93
Depot Road Police Station	—	30	—	—
Depreciation	—	43	45	–
Development of Borough Sundry Improvements	—	42	45	—
Disinfecting Station	—	26	—	—
Donation's Grants, and Public Gifts,				
Art Gallery	—	25	36	—
Statues and Fountains	—	27	36	—
Drains Maintenance	23	—	—	—
Durban Home	—	29	36	—
E.				
Eastern Vlei Drainage	—	—	45	43
Electric Supply	58/59	60/61	63	—
Appropriation	—	—	—	59
Comparative Balance Sheet	—	—	108	—
Contribution to Rates	24	—	—	—
Net Revenue Account	59	—	—	—
Renewals	—	—	61	59
Sinking Fund	—	—	63	62
Statistical Information	—	—	—	64
Summary of Expenditure and Income	—	—	—	64
Working Balance Reserve	—	—	63	—
Epedemic Hospital, Congella (new)	—	26	—	—
Epedemic Hospital, Congella (old)	—	26	—	—
Esplanade, Gardiner St. Jetty	14	—	—	—
Establishment Charges, Borough Engineer's	—	—	—	96
EstatesDe partment	5/6	—	—	—
European War Memorial	—	27	—	—
F.				
Fees, (Borough Seals, etc.)	21	—	—	—
Fees, Transfer of Leases	5	—	—	—
Fire Department	6	29	36	—
Fireman's Married Quarters, Deposits	—	—	37	—
Footpath Maintenance and Tarring	23	—	—	—
Footpath Construction	—	42	45	88/91
Fourth Centenary Fountain	—	27	—	—
G.				
Gala Seasons	13	—	—	—
Gardiner St, Jetty, Esplanade	14	—	—	—
General Cemetery	4	26	—	—
General Drainage	—	—	45	—
General Rates	24	—	—	—
General Stores	7	—	—	—
General Stores Stock	—	43	45	102
General Suspense Deposits	—	—	37	—
General Works and Outlay	—	42	45	—
Golf Course	—	26	—	—
Grants in Aid	7	—	—	—
Greyville Bowling Green	—	26	—	—
Greyville Police Station	—	30	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
H.				
Health	17/8	26/7	36	—
Hoarding Deposits	—	—	37	—
Housing Scheme	8/9	28	—	—
Hypothecated Lands Survey	—	42	—	—
Housing Loans Fund	40	38/9	—	—
I.				
Indian Barracks				
Brand Road	—	29	—	—
Caretaker's House	—	29	—	—
Eastern Vlei	—	29	—	—
Western Vlei	—	29	—	—
Indian Expenses	—	—	—	93
Indian Market	53	53	54	—
Capital Advances	—	43	45	—
Comparative Balance Sheets	—	—	106	—
Contributions to Rates	24	—	—	—
Indian Sports Grounds	—	25	—	—
Indian Quarters, Congella	—	26	—	—
Infectious Diseases Hospital	—	26	—	—
Insurance Funds				
Tramways Accident	—	—	74	72
Workmen's Accident	—	—	37	34
Interest	10	—	—	—
Interest on Stock (July)				
Abattoir	—	—	49	—
Borough Fund	—	—	37	—
Electric Supply	—	—	63	—
Market	—	—	52	—
Public Baths	—	—	57	—
Telephones	—	—	69	—
Tramways	—	—	75	—
Water Supply	—	—	82	—
L.				
Ladies' Rest Room, Town Hall	—	31	—	—
Lancers Road Police Station	—	30	—	—
Land Sales	—	42	45	—
Land Sales Expenses	—	42	45	—
Land Sales Interest	10	42	45	—
Latrines, Public	—	27	—	—
Lavatorys, Ocean Beach	14	—	—	—
Lease Expenses	5/6	—	—	—
Legal Expenses	22	—	—	—
Library Department	10	31	—	—
Library Deposits	—	—	37	—
Licensing Department	11	—	—	—
Licenses Suspense	—	—	37	—
Lighting of Streets	21	—	—	—
Live Stock, Police	—	30	—	—
Live Stock, Transport Department	—	33	—	—
Live Stock, Water	—	80	82	—
Livestock, Zoo	—	31	—	—
Loans				
Abattoir	—	48	49	—
Addington Lands	—	—	45	—
Bay Embankment	—	—	45	—
Borough Markets	—	51	52	—
Durban Home	—	29	36	—
Electric Supply	—	60	63	—
Fire Station	—	29	36	—
Housing	—	38	41	—
Milne's Drain	—	—	45	—
Ocean Beach	—	30	36	—
Police Stations	—	30	36	—
Private Street Improvements	—	—	45	—
Public Baths	—	57	57	—
Public Improvement	—	42	45	—
Sewerage	—	42	45	—
Short Dated	—	43	45	—
Stores, Buildings and Stables	—	31	36	—
Storm Water Drainage	—	42	45	—
Telephones	—	67	69	—
Town Hall	—	31	36	—
Tramways	—	73	75	—
War Department Lands	—	—	45	—
Water Supply	—	80	82	—
Zoological	—	31	36	—

	Revenue.	Capital	Balance Sheet.	Miscellaneous
Loan Account Debit	—	—	45	—
Loan Costs				
Public Baths	—	—	57	—
Public Improvement	—	—	45	—
Loan Expenses	11	—	—	—
Loans to other Funds	—	43	45	—
London Agent's	—	43	—	—
Lord's Grounds	—	26	—	—
M.				
Main Fire Station	—	29	—	—
Main Police Station	—	30	—	—
Manning, James, Library Bequest	—	—	35	35
Manning Road Police Station	—	30	—	—
Market, Borough	50	51	52	—
Appropriation Account	—	—	—	51
Capital Advances	—	43	45	—
Comparative Balance Sheet	—	—	105	—
Contribution to Rates	24	—	—	—
Net Revenue Account	50	—	—	—
Old Buildings	—	29	—	—
Renewals Fund	—	—	51	51
Sinking Fund	—	—	52	51
Market, Indian	53	53	54	—
Comparative Balance Sheet	—	—	106	—
Contribution to Rates	24	—	—	—
Materials (Stores)	—	—	—	96
Medical Department Plant	—	26	—	—
Military Service Pay	12	—	—	—
Milnes Drain	—	—	45	—
Milnes Drain Loan	—	—	45	—
Miscellaneous	12	—	—	—
Mitchell Park	—	25	—	—
Mitchell Park Police Station	—	30	—	—
Motor Car, Police	—	30	—	—
Motor Cars	—	32	36	—
Motor Lorries	—	32	—	—
Motor Prison Van	—	30	—	—
Motor Transport	—	—	—	93
Municipal Aerodrome	—	42	45	—
Museum	12	31	—	—
Musgrave Road Police Station	—	30	—	—
Music and Gala Seasons	13	—	—	—
N.				
Native Revenue	83/4	85	86	—
Night Soil Depot Buildings	—	26	—	—
O.				
Ocean Beach Construction	—	30	36	—
Ocean Beach Management and General	13/4	—	—	—
Lavatories	14	—	—	—
Tennis Courts	14	—	—	—
Old Market Buildings	—	29	—	—
Old Public Library and Additions	—	29	—	—
Old Town Hall Loan	—	31	36	—
Open Spaces Improvements	—	26	—	—
Out of Borough Lands	—	—	45	—
P.				
Parks, Gardens, etc.	15	25/6	36	—
Pauper Burials	4	—	—	—
Payne Mayor, Benevolent Trust	—	—	35	35
Pensions	16	—	—	—
Permanent Housing Scheme	—	41	—	—
Petty Cash A/c.				
Abattoir	—	—	49	—
Borough Fund, General	—	—	37	—
Borough Market	—	—	52	—
Electric Supply	—	—	63	—
Native Revenue	—	—	86	—
Ocean Beach	—	—	37	—
Public Baths	—	—	57	—
Telephones	—	—	69	—
Tramways	—	—	—	—
Pictures	—	25	75	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Plant Accounts:—				
Asphalte	—	32	—	—
Assize	—	33	—	—
Fire	—	29	—	—
Medical	—	26	—	—
Public Works	—	32	36	—
Rolling Stock	—	32	—	—
Sanitary	—	26	—	—
Stores	—	31	—	—
Transport	—	33	36	—
Plant and Tools Distribution A/c	—	—	—	94
Point Fire Station	—	29	—	—
Point Police Station	—	30	—	—
Point Recreation Ground	—	26	—	—
Police	15/16	30	36	—
Polo Ground	—	26	—	—
Pounds	12	—	—	—
Printing and Advertising	12	—	—	—
Private Streets Iimprovements	—	42	45	92
Private Streets Maintenance	—	—	—	96
Prrivate Streets Loans	—	—	45	—
Properties Acquired	—	42	45	—
Provident Fund	16	—	—	—
Public Baths	55/6	57	57	—
Comparative Balance Sheet	—	—	107	—
Deficit Charge to Borough Fund	24	—	—	—
Net Revenue Account	56	—	—	—
Sinking Fund	—	—	57	57
Suspense Account	—	—	57	57
Public Health	17/18	26/7	36	—
Publicity	17	—	—	—
Public Improvement	—	42	45	—
Public Improvements A/c Advances				
Art Gallery	—	25	36	—
Assize	—	33	36	—
Borough Market	—	43	52	—
Durban Home	—	29	36	—
Fire Station	—	29	36	—
Indian Market	—	43	54	—
Motor Cars	—	32	36	—
Ocean Beach	—	30	36	—
Parks, Gardens, etc.	—	26	36	—
Police Station	—	30	36	—
	—	27	36	—
Police Works Plant, etc.	—	32	36	—
Statues and Fountoins	—	27	36	—
Stores, Buildings and Stables	—	31	36	—
Sundry Properties	—	27	36	—
Town Hall	—	31	—	—
Transport Plant, etc.	—	33	36	—
Zoological	—	31	36	—
Public Improvement Loans	—	—	45	—
Public Library and Additions (Old)	—	29	—	—
Public Latrines	—	27	—	—
Public Works Account	—	32	36	93/101

Q.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Queen's Statue	—	27	—	—

R.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Rate Collections	12	—	—	—
Rates Outstanding	—	—	37	—
Rates written off and Refunded	12	—	—	—
Receipts Sundry	12	—	—	—
Recreation Ground, Point	—	26	—	—
Refuse Destructor	—	26	—	—
Renewals Accounts	—	—	—	—
Abattoir			49	47
Borough Market	—	—	52	51
Electric Supply	—	—	63	61
Telephones	—	—	69	68
Tramways	—	—	75	74
Water	—	—	82	79

	Revenue.	Capital	Balance Sheet	Miscellaneous
Rents	5	—	—	—
Rents Outstanding	—	—	37	—
Retaining Walls	—	42	—	—
Road Construction	—	42	45	88/91
Roads, Maintenance and Tarring	23	—	—	93/5
Road Strips Acquired	—	42	—	—
Robinson, Sir John, Statue	—	27	—	—
Rubbish Removal Siding	—	26	—	—

S.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Sanitary	19/20	26	—	—
Sewerage				
Destructor	21	—	—	—
Loans	—	—	45	—
Maintenance	20	—	—	—
Outfall	20/21	—	—	—
Rate	20	—	—	—
Stock	—	—	45	—
Works	—	42	45	88/91
Sinking Funds:—				
Abattoir	—	—	49	47
Baths	—	—	57	57
Bay Embankment	—	—	45	44
Electric Supply	—	—	63	62
Indian Market	—	—	54	54
Law 3 of 1883	—	—	45	44
Law 27 of 1884	—	—	45	44
Market	—	—	52	51
Telephones	—	—	69	68
Town Hall (Old)	—	—	36	34
Town Hall Equipment	—	—	36	34
Tramways	—	—	75	74
Unremunerated Debt	21	—	45	44
Water Supply	—	—	82	79
War Department Lands	—	—	45	44
Sir John Robinson's Statue	—	27	—	—
Stablemans Cottage, Brickhill Road	—	27	—	—
Stables Buildings, Brook Street	—	31	—	—
Statues and Fountains	—	27	36	—
Steam Rollers Distribution	—	—	—	95
Stellawood Cemetery	4	26	—	—
Stocks on Hand:—				
Asphalte Macadam	—	—	45	—
Clothing	—	—	37	—
Electric Supply	—	—	63	—
General Stores	—	—	45	43
Indian Expenses	—	—	—	93
Privilege Tram Tickets	—	—	37	—
Sewerage	—	—	45	43
Stone Depot	—	—	45	43 & 101
Tar Macadam	—	—	45	43 & 101
Telephones	—	—	69	—
Tramways	—	—	75	—
Water Supply	—	—	82	—
Workshops	—	—	45	43 & 101
Stone Depot. Distribution	—	—	—	96
Offices	—	—	45	—
Siding Umgeni	—	—	45	—
Stock	—	—	45	43 & 101
Stone Wagons Distribution	—	—	—	94
Stores Building, Alice Street (New)	—	31	36	—
Stores Building, Brook Street (Old)	—	31	36	—
Stores, General	7	31	36	—
Storm Water Drainage Loans	—	—	45	—
Storm Water Drainage Works	—	42	45	88/91
Street Improvements	—	42	45	88/91
Street Lighting	21	—	—	—
Street Maintenance and Tarring	23	—	—	93/5
Streets Suspense Votes	24	—	37	34
Street Watering	23	—	—	—
Stuart, Jeanie, Memorial Fund	—	—	35	35
Sundry Assets	—	—	45	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Sundry Creditors:—				
Abattoir	—	—	49	—
Borough Fund	—	—	36/37	—
Borough Market	—	—	52	—
Broadcasting	—	—	36	—
Electric Supply	—	—	63	—
Housing Loans Fund	—	—	41	—
Indian Market	—	—	54	—
Native Revenue	—	—	86	—
Public Baths	—	—	57	—
Public Health	—	27	36	—
Public Improvement	—	—	45	—
Sundry Properties	—	29	36	—
Telephones	—	—	69	—
Town Hall	—	31	36	—
Tramways	—	—	75	—
Water	—	—	82	—
Sundry Debtors				
Abattoir	—	—	49	—
Borough Fund	—	—	36	—
Borough Market	—	—	52	—
Electric Supply	—	—	63	—
Housing Loans Fund	—	—	41	—
Indian Market	—	—	54	—
Land Sales	—	—	45	—
Lease Conversions	—	—	45	—
Public Baths	—	—	57	—
Public Improvement	—	—	45	—
Sewerage	—	—	45	—
Sports Bodies	—	—	36	—
Storm Water Drainage	—	—	45	—
Telephones	—	—	69	—
Tramways	—	—	75	—
Water	—	—	82	—
Sundry Properties	—	27/9	86	—
Sundry Receipts	12	—	—	—
Superannuation Fund	21	—	—	—
Surplus	—	—	49	—
Abattoir				
Addington Lands	—	—	45	—
Bay Embankment	—	—	45	—
Borough Fund	—	—	37	—
Borough Market	—	—	52	—
Electric Supply	—	—	63	—
Indian Market	—	—	54	—
Land Sales	—	—	45	—
Native Revenue	—	—	86	—
Tramways	—	—	75	—
War Department Lands	—	—	45	—
Water Supply	—	—	82	—
Suspense:—				
Asphalte Road Construction	—	43	45	—
Eastern Vlei Reclamation	—	43	45	—
Congella Sewer	—	42	45	—
Interest	—	—	43	—
Loan Costs	—	—	43	—
Street Repairs	23	—	37	34
Tramways	—	—	75	—
Sutton Park	—	25	—	—
T.				
Tailoring Department	—	—	—	34
Tar Macadam Distribution	—	—	—	96
Tar Macadam Stock	—	—	45	—
Telephones	65/6	67	69	—
Appropriation	—	—	—	68
Comparative Balance Sheet	—	—	109	—
Contribution to Rates	24	—	—	—
Net Revenue Account	66	—	—	—
Renewals	—	—	69	68
Sinking Fund	—	—	69	68
Statistical Information	—	—	—	70
Temporary Housing Buildings	8/9	28	36	34
Tenders	—	—	37	—
Tennis Court Ocean Beach	14	—	—	—
Titles (Conversion)	5/6	—	—	—
Toll House, Umbilo	—	29	—	—
Town Clerk's Department	21/2	—	—	—
Town Gardens	—	25	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Town Hall	23	31	36	—
Town Hall Bank A/c	—	—	36	—
Town Hall Equipment	—	31	—	—
Town Hall Equipment Loan	—	—	36	—
Town Solicitors' Department	22	—	—	—
Town Treasurer's Department	22	31	—	—
Tramways	71/2	73	75	—
Accident Insurance Fund	—	—	75	74
Comparative Annual Statement	—	—	—	76
Comparative Balance Sheet	—	—	110	—
Contribution to Rates	24	—	—	—
Net Revenue Account	72	—	—	—
Renewals	—	—	75	74
Sinking Fund	—	—	75	74
Statistical Information	—	—	—	76
Transfer Fees	5	—	—	—
Transport Department	—	33/42	36	103
Trust Funds	35	—	35	—
U.				
Umgeni Police Station	—	30	—	—
Unclaimed Wages	—	—	37	—
Underground Urinals	—	27	—	—
Unforfieted Bails	—	—	37	—
Unremunerative Debt Sinking Fund	21	—	45	44
Utilitarian Buildings Point	—	27	—	—
V.				
Valuation	5/6	—	—	—
Vasco-da-Gama Memorial	—	27	—	—
Victoria Park	—	25	—	—
Volunteer Memorial	—	27	—	—
W.				
Wages Unclaimed	—	—	37	—
War Department Lands				
Improvements	—	—	45	—
Loans	—	—	45	—
Surplus	—	—	45	—
Sinking Fund	—	—	45	44
War Memorial, European	—	27	—	—
Watering Streets	23	—	—	—
Water Supply	77/8	80/1	82	—
Assessment	77	—	—	—
Comparative Balance Sheet	—	—	111	—
Contribution to Rates	24	—	—	—
Net Revenue Account	78	—	—	—
Renewals	—	—	82	79
Sinking Fund	—	—	82	79
Water Live Stock	—	80	82	—
Western Vlei Drainage	—	—	45	—
Women's Residential Club	—	—	35	35
Workmen's Accident Insurance Fund	—	—	37	34
Works Department	23/4	—	—	—
Workshops Distribution	—	—	43	94
Workshops Stocks	—	43	45	43 & 101
Works Wages	—	—	—	93
Z.				
Zoological Gardens	24	31	36	—

TOWN TREASURER'S REPORT

1924-25.

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present herewith the Town Treasurer's Annual Report on the Municipal Finances, together with Abstract Statement of Accounts, also Balance Sheets duly audited, and the usual Statistical Returns for the year ended 31st July 1925.

RECEIPTS AND EXPENDITURE.

				£	s.	d.
The Expenditure for the year on all heads (excluding Departmental transfers and Agency payments but including £455,511 10 6 short-dated Loans refunds) amounted to				2,548,455	6	2
The Receipts from all sources (excluding Departmental transfers and Agency Receipts, but including £715,618 0 6 short-dated Loans) have been				2,387,126	14	5
Excess of Expenditure over Receipts				161,328	11	9
To this must be added appropriations for the year:—						
Sinking Funds	47,322	6	8			
Tramway Accident Fund	971	0	2			
Workmen's Accident Fund	203	19	2			
				48,497	6	0
				209,825	17	9
The Debit Balance brought forward from the previous year amounted to				116,373	13	5
Leaving a Net Debit Balance at 31st July 1925 of				£326,199	11	2

The Debit Balance referred to is reflected in the Banking Accounts as under:—

DEBIT BALANCES:—	£	s.	d.	£	s.	d.
Borough Fund Account	27,246	19	10			
Electric Supply Fund Capital Account	131,421	16	9			
Electric Supply Fund Revenue Account	30,667	19	4			
Housing Loans Fund Account	26,397	11	1			
Public Improvement Fund Account	399,335	10	0			
Sewerage Account	33,096	9	1			
Telephone Fund Revenue Account	2,339	2	4			
Storm Water Drainage Account	56,037	12	10			
Telephone Fund Capital Account	22,130	17	11			
Tramways Fund Revenue Account	27,554	2	3			
Tramways Fund Capital Account	31,639	10	7			
Water Supply Fund Revenue Account	40,756	10	5			
Water Supply Fund Capital Account	152,088	9	1			
				980,712	11	6

CREDIT BALANCES:—

	£	s.	d.	£	s.	d.
Abattoir Agency Account	85	8	1			
Abattoir Renewals Account	11,485	13	4			
Borough Market Agency Account	6,435	2	5			
Borough Market Renewals Account	6,993	14	9			
Electric Renewals Account	196,685	2	4			
Indian Market Revenue Account	1	14	2			
Indian Market Renewals Account	945	14	8			
Telephone Renewals Account	17,515	12	6			
Tramway Renewals Account	31,159	14	8			
Public Baths Capital Account	14,865	7	4			
Public Baths Revenue Account	231	7	2			
War Memorial Account	5,468	3	0			
Loan Account	351,830	12	6			
Town Hall Account	9,584	15	0			
Native Revenue Account	1,224	18	5			
				654,513	0	4
				£326,199	11	2

BOROUGH INDEBTEDNESS.

The Net Loan Debt on the 31st July 1925 stood at £5,088,479 15 4 made up as follows:—

	£	s.	d.	£	s.	d.
6½ per cent. Loans	500,000	0	0			
6 per cent. Loans	184,000	0	0			
5¾ per cent. Loans	500,000	0	0			
5¼ per cent. Loans	382,000	0	0			
5 per cent. Loans	1,030,000	0	0			
4½ per cent. Loans	130,000	0	0			
4 per cent. Loans	2,170,000	0	0			
3½ per cent. Loans	450,000	0	0			
4 per cent. Government Housing Loans	100,243	5	8			
5 per cent. Government Housing Loans	260,449	6	2			
4 per cent. Short-dated Loans	301,290	12	6			
4½ per cent. Short-dated Loans	15,000	0	0			
5 per cent. Short-dated Loans	35,540	0	0			
				6,058,523	4	4
Less Loans repaid as under:—						
5 per cent. Loans	4,000	0	0			
6 per cent.: Loans	74,000	0	0			
5¼ per cent. Loans	22,000	0	0			
				100,000	0	0
Total Loan Debt				5,958,523	4	4
Less Sinking Funds, Insurance Funds, etc., in hand and invested				1,196,243	0	2
				4,762,280	4	2
Add Debit Balance on Banking Accounts				326,199	11	2
Net Debt of the Borough at 31st July 1925				£5,088,479	15	4

SINKING FUNDS.

The Sinking Funds of the Borough amount to £1,095,271 16 11 and their accumulation is based at 4 per cent. compound interest. However, the Funds are earning interest at an average of 4.67 per cent., and it will be seen that the rate per cent. at which these funds are accumulating is more than ample for the requirements.

At the close of the year, the Sinking Funds had a surplus of £134,826 in excess of actuarial requirements.

This amount is invested as under:—

Nominal £	*Description.*	*Repayable.*	*Cost.* £	s.	d.
25,000	3 per cent. Transvaal Govt. Stock	1923/1953	16,272	18	2
5,000	3½ per cent. Cape Govt. Stock	1929/1949	3,666	15	1
5,000	4½ per cent. Pretoria Municipal Stk.	1940/1960	4,120	1	7
50,000	5 per cent. British War Loan	1929/1947	47,326	14	4
100,000	5 per cent. Union Government	1934	99,750	0	0
50,000	5 per cent. Cape Municipal Stock	1929/1967	50,000	0	0
30,000	5 per cent. Port Elizabeth Mun. Stock	1959	29,700	0	0
20,000	5 per cent. P. M. Burg Mun. Stock	1930/1940	20,000	0	0
15,000	5½ per cent. Vryheid Municipal Stock	1934	15,000	0	0
10,000	5½ per cent. Ladysmith Mun. Stock	1934	10,000	0	0
15,000	5¾ per cent. Utrecht Mun. Stock	1955	15,000	0	0
103,420	3½ per cent. Durban Municipal Stock	1945/1949	77,942	5	6
182,198½	4 per cent. Durban Mun. Stock	1944/1961	144,521	17	2
32,050	4½ per cent. Durban Municipal Stock	1940	30,458	0	0
13,350	5 per cent. Durban Municipal Stock	1929/1937	13,160	12	0
102,200	5 per cent. Durban Municipal Stock	1934/1974	102,182	1	0
169,725	5¼ per cent. Durban Municipal Stock	1928/1963	169,612	12	0
2,100	5¾ per cent. Durban Municipal Stock	1935/1970	2,100	0	0
14,550	6 per cent. Durban Municipal Stock	1933/1934	14,620	6	2
944,593½			865,434	3	0
	On fixed Deposit at Bank		229,837	13	11
			£1,095,271	16	11

The increase in these Funds of recent years is reflected in the following Table:—

	£
1916	472,660
1917	530,646
1918	579,364
1919	631,268
1920	691,685
1921	757,055
1922	835,095
1923	921,924
1924	1,013,905
1925	1,095,272

BORROWING POWERS.

The unused Borrowing Powers of the Borough amounted to £3,263,000 at the 31st July 1925, comprised as under:—

Account.	Ord. 6 of 1913	Ord. 8 of 1918	Ord. 15 of 1919	Ord. 14 of 1920	Ord. 24 of 1921	Ord.11 of 1922	Ord.16 of 1924	TOTAL
	£	£	£	£	£	£	£	£
Abattoir and Wash-houses	—	14,000	—	—	—	—	100,000	114,000
Indian Market	—	—	—	4,000	—	—	10,000	14,000
Infectious Diseases Hospital	25,000	—	—	25,000	—	—	—	50,000
New Buildings, Old Market Site	30,000	—	—	—	—	—	—	30,000
New Borough Market	—	—	—	—	—	—	100,000	100,000
New Town Hall	10,000	—	—	—	—	—	—	10,000
Public Baths	—	—	—	—	—	—	50,000	50,000
Ocean Beach	30,000	—	—	—	—	—	60,000	90,000
Private Roads (Hardening only)	20,000	—	—	—	—	—	—	20,000
Public Improvements	—	—	—	—	—	350,000	500,000	850,000
Sewerage	—	30,000	—	—	—	—	50,000	80,000
Storm Water Drainage	—	5,000	—	—	—	—	150,000	155,000
Electric Light	—	—	—	—	—	—	200,000	200,000
Telephones	—	—	—	—	—	—	190,000	190,000
Tramways	—	—	—	—	—	30,000	150,000	180,000
Water	—	—	—	—	930,000	—	—	930,000
Housing	—	—	200,000	—	—	—	—	200,000
	£115,000	£49,000	£200,000	£29,000	£930,000	£380,000	£1,560,000	£3,263,000

COMPARISON OF UNUSED BORROWING POWERS IN RELATION TO BANKING ACCOUNTS

ACCOUNT	DR.	CR	Bank Overdraft	In hand	Unused Borrowing Powers
	£	£	£	£	£
Public Improvement Account	399,336				
Abattoir	4,392				
Borough Market	3,089				
Milne's and other Drains	25,952				
Ocean Beach	—	22,040			
Private Roads	841				
Zoological Gardens	3,719				
Indian Market	4,160				
	441,489	22,040	419,449		850,000
Abattoir Capital Account				4,392	114,000
Borough Market Capital Account				3,089	100,000
Electric Supply Capital Account			131,422		200,000
Housing					200,000
Infectious Diseases Hospital					50,000
Milne's and other Drains				25,952	
Ocean Beach			22,040		90,000
Old Market House Site					30,000
Private Roads				841	20,000
Public Baths Capital Account				14,865	50,000
Sewerage Account			33,096		80,000
Storm Water Drainage			56,038		155,000
Telephone Capital Account			22,131		190,000
Town Hall—Building				9,585	10,000
Tramway Capital Account			31,640		180,000
Water Supply Capital Account			152,088		930,000
Zoological Gardens				3,719	
Indian Market Capital Account				4,160	14,000
			867,904	66,603	3,263,000
Abattoir Agency Account				85	
Abattoir Renewals Account				11,486	
Borough Fund Account			27,247		
Borough Market Agency Account				6,435	
Borough Market Renewals Account				6,994	
Electric Supply Revenue Account			30,668		
Electric Supply Renewals Account				196,685	
Native Revenue Account				1,225	
Public Baths Revenue Account				231	
Telephone Revenue Account			2,339		
Telephone Renewals Account				17,516	
Tramway Revenue Account			27,554		
Tramway Renewals Account				31,160	
Water Supply Revenue Account			40,757		
Housing Loans Fund			26,398		
Indian Market Renewals Account				946	
Indian Market Revenue Account				2	
Loan Account				351,831	
War Memorial Account				5,468	
			1,022,867 696,667	696,667	3,263,000
Overdraft at 31st July 1925			£326,200		

RENEWALS FUNDS

The position is as under:—

	Loan Debt.	Spent out of Revenue	In Renewals Fund still to Spend.
	£	£	£
Abattoir	61,000	8,002	11,486
Borough Market	42,207	13,247	11,244
Indian Market	34,000	7,142	946
Public Baths	43,748	48,685	—
Electric Light	850,000	266,821	280,535
Telephones	235,000	26,578	57,516
Trams	650,000	326,341	31,160
Water	1,070,000	52,240	74,406
	£2,985,955	£749,056	£467,293

CAPITAL EXPENDITURE

The Estimates for the year provided £1,078,279 for Capital Works, but the amount actually spent was £657,420.

I set out a Comparative Table for the past five years:—

ACCOUNT	1921	1922	1923	1924	1925
	£	£	£	£	£
Abattoirs	3,683	1,137	279	—	—
Markets	3,395	839	243	11,767	3,925
Public Baths	3,118	125	—	1,325	650
Electric Light	131,652	81,382	69,908	77,572	130,577
Telephones	8,023	22,507	6,963	49,409	27,860
Tramways	59,117	22,258	8,416	35,105	32,231
Water	42,092	59,082	93,733	147,190	169,103
Trading Total	251,080	187,330	179,542	322,368	364,346
Sewerage	8,289	7,708	11,402	12,086	25,158
Storm Water Drainage	20,755	8,592	27,241	31,247	47,610
Health Total	29,044	16,300	38,643	43,333	72,768
Public Improvements	122,238	80,902	131,439	99,965	159,749
Ocean Beach	18,314	14,750	5,890	16,726	7,289
Improvements Total	140,552	95,652	137,329	116,691	167,038
Togt Fund	17,091	1,018	—	727	—
Native Beer Fund	37,731	3,398	362	17,691	5,002
Native Trusts Total	54,822	4,416	362	18,418	5,002
Housing	—	98,802	77,586	201,764	43,850
Zoo	—	—	—	—	—
Town Hall	982	1,370	405	1,476	4,416
Sundries Total	982	100,172	77,991	203,240	48,266
TOTALS	476,480	403,870	433,867	704,050	657,420

HOUSING LOANS FUND ACCOUNT.

During the year 1922 the Council commenced building dwelling houses under the powers conferred by the Union Government Housing Act No. 35 of 1920.

The first section of four Schemes which comprised the building of 55 dwellings was completed at a total capital cost of £109,037 19 6 made up as follows:—

	£	s.	d.	£	s.	d.
Land				6,100	0	0
Buildings—						
Payments to Contractor	71,717	12	0			
Architects and Survey Fees	5,256	7	8			
Clerk of Works	1,053	18	4			
Clearing Land	2,078	15	11			
Advertising, Printing, etc.	191	11	5			
Administration Charges	818	14	6			
				81,116	19	10
Street Works, Mains, etc.—						
Roads	9,980	13	7			
Sewerage	3,358	8	8			
Stormwater Drainage	7,994	19	0			
Water Mains	486	18	5			
				21,820	19	8
				£109,037	19	6

All the above houses were sold before the close of the Financial Year ended 31st July 1923.

Extension of the above mentioned Schemes providing a further 154 dwellings was undertaken during the year ended 31st July 1923 and was only completed in the early part of this year at a total Capital cost of £188,078 2 9, details of which are as follows:—

	£	s.	d.	£	s.	d.
Land				18,360	0	0
Buildings						
Payments to Contractor	148,427	4	11			
Architects and Survey Fees	4,809	9	8			
Clerk of Works	1,799	19	5			
Advertising, Printing, &c.	47	11	8			
Administration Charges	1,782	10	9			
				156,866	16	5
Street Works, Mains, etc.—						
Roads	6,619	6	5			
Sewerage	1,996	0	5			
Storm Water Drainage	4,235	19	6			
				12,851	6	4
				£188,078	2	9

At the 31st July 1925 all the dwellings under the above extended scheme were finished and sold.

The Council also decided to build 39 dwellings (under which was termed the Landlord Scheme) for the purpose of letting on a monthly rental. The Scheme was completed during the year just closed at a Capital cost of £49,106 3 2 made up of:—

Land				4,270	0	0
Buildings:—						
Payments to Contractor	34,991	6	6			
Architects and Survey Fees	2,313	12	3			
Clerk of Works	461	6	4			
Clearing Land	1,151	7	0			
Advertising and Printing	8	2	0			
				38,925	14	1
Streets Works, Mains, &c.:—						
Roads	2,294	4	11			
Sewerage	689	6	3			
Storm Water Drainage	2,926	17	11			
				5,910	9	1
				£49,106	3	2

The tenants of the above houses were given the option of purchase on payment of a deposit of £25, and at the close of this financial Year 22 of the dwellings were sold on these terms.

An Extension of the above mentioned Scheme providing 18 more dwelling houses was also undertaken in the Pioneer Road district and all the houses were disposed of. The above houses were completed during 1924/25 and the total capital cost of same was £24,742 0 0 made up of the following:—

Land				2,680	0	0
Buildings—						
Payments to Contractor	16,482	4	1			
Architects and Surveyors fees	639	0	0			
Clerk of Works	301	19	4			
Clearing Land	272	10	6			
				17,695	13	11
Street Works, Mains &c.						
Roads	1,908	14	11			
Sewerage	1,218	17	10			
Storm Water Drainage	1,238	13	4			
				4,366	6	1
				£24,742	0	0

A further extension was also made this year to the Pioneer Road Scheme consisting of the erection of 22 more dwellings and the completed capital cost of same was £23,208 1 2 the details of which are as follows:

Land				3,420	0	0
Buildings:—						
Payments to Contractor	17,330	17	2			
Architects and Surveyor's fees	587	16	7			
Clerk of Works	320	0	0			
Advertising and Printing	3	12	0			
				18,242	5	9
Street Works, Mains &c.						
Roads	772	1	11			
Sewerage	373	13	6			
Storm Water Drainage	400	0	0			
				1,545	15	5
				£23,208	1	2

All the above dwellings were sold.

It is the Council's intention to build a further number of Dwellings on Penzance Road under an additional Housing Scheme and the preliminary work in connection with surveys and clearing of land was commenced, on which an amount of £1,235 5 10 was spent to the 31st July 1925.

The Loans advanced to private individuals for the purpose of building their own private dwelling houses now stands at £13,318 6 0 bearing interest at the rate of 5 per cent. per annum of which an amount of £791 1 6 was repaid at the close of the year.

The total Capital Outlay on all Schemes to the 31st July 1925 is therefore £408,725 18 5:—

First Four Schemes	55	dwellings	109,037	19	6
Extension First Four Schemes	154	..	188,078	2	9
Landlord Scheme Churchill Rd.	39	,,	49,106	3	2
Pioneer Rd. Scheme	40	,,	47,950	1	2
Penzance Road Scheme	19	,,	1,235	5	10
Private Loans	12	,,	13,318	6	0
Total	319	,,	£408,725	18	5

Of the above total Capital Outlay of £408,725 18 5 the Government has advanced an amount of £364,101 6 8 of which £3,408 14 10 has been repaid, whilst the balance has been financed by Bank overdraft.

Apart from above the amount expended to date on Conveyancing fees is £13,319 14 5, which is being recovered from the purchasers and bears interest at bank rate.

TRADING UNDERTAKINGS.

The total Loan indebtedness of these remunerative undertakings is £2,942,207.

Below I set out the most important features relating to the past year, and for the purpose of comparison and to show the progress made, I also insert the figures for previous years:—

ABATTOIR.

The following Table shows the Annual Comparisons:—

	1921 £	1922 £	1923 £	1924 £	1925 £
Fees	10,993	13,250	14,545	14,897	15,256
By-Products	2,570	2,229	3,089	2,808	2,810
Rents and Sundries	1,707	1,697	1,633	1,826	1,864
Commission	271	365	412	482	444
Licenses	904	823	868	837	810
Total Revenue	16,445	18,364	20,547	20,850	21,184
Working Expenses	9,454	9,434	9,106	10,531	10,251
Leaving a Gross Profit of	£6,991	£8,930	£11,441	£10,319	£10,933

Out of which the following requirements were paid:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	2,828	2,843	2,856	3,122	3,046
Sinking Fund	1,483	1,483	1,483	1,483	1,483
Renewals Fund	1,128	2,089	1,353	1,378	1,186
Loan Expenses	96	75	75	75	75
Borough Fund Relief of Rates	1,456	2,440	2,440	2,440	2,440
Repayment of Capital	—	—	3,234	1,821	2,703
	£6,991	£8,930	£11,441	£10,319	£10,933

The total Capital Expenditure on this undertaking is £64,365, whilst the outstanding Loan Debt is £61,000; and since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £8,002, but has also accumulated in cash:—

Sinking Fund	£18,172	
Renewals Fund	11,486	
		£29,658

and handed over to Borough Fund in relief of Rates the total sum of £11,722.

MARKET DEPARTMENT.

The comparative figures for recent years are as under:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Commission	21,627	19,616	20,012	21,447	22,370
Rents	4,395	4,260	4,433	4,716	5,909
Fees, etc	1,277	1,668	2,269	2,336	2,406
Interest	642	850	493	948	987
Commission on Land Sales	—	—	38	160	12
Advertising	130	119	103	93	109
Total Revenue	28,071	26,513	27,348	29,700	31,793
Working Expenses	20,625	18,858	19,434	23,999	26,445
Leaving a Gross Profit of	£7,446	£7,655	£7,914	£5,701	£5,348

Out of which the following requirements were paid:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	1,034	810	1,280	1,212	1,450
Sinking Fund	558	558	558	558	558
Renewals Fund	1,058	902	1,193	1,051	1,023
Repayment of Capital	3,093	3,682	3,180	1,177	614
Loan Expenses	15	15	15	15	15
Borough Fund, Relief of Rates.	1,688	1,688	1,688	1,688	1,688
	£7,446	£7,655	£7,914	£5,701	£5,348

The total Capital Expenditure on this undertaking is £56,305 whilst the outstanding Loan Debt is £42,207; and since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £13,247, but has repaid loans amounting to £4,000 and also accumulated in cash:—

Sinking Fund	£6,937	
Renewals Fund	11,243	
		£18,180

and handed over to Borough Fund in relief of Rates the total sum of £32,710.

INDIAN MARKET.

	1921	1922	1923	1924	1925
	£	£	£	£	£
Baskets	1,045	1,175	1,320	1,541	1,612
Carts	562	599	743	782	698
Rents—Stalls	4,543	5,167	4,988	4,996	6,770
Stands	774	930	895	896	896
Squatters	131	144	234	281	43
Bonuses, Trans. Fees, etc.	463	3	320	385	2,088
Total Revenue	7,518	8,018	8,500	8,881	12,107
Working Expenses	4,374	4,406	4,154	5,504	6,254
Leaving a Gross Profit of	3,144	3,612	4,346	3,377	5,853

Out of which the following requirements were paid: —

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	1,603	1,492	1,116	1,408	1,762
Sinking Fund	157	157	157	157	223
Repayment of Capital	240	507	1,960	704	2,324
Loan Expenses	184	—	15	10	10
Borough Fund, Relief of Rates	960	960	960	960	1,360
Renewals Fund	—	496	138	138	174
	£3,144	£3,612	£4,346	£3,377	£5,853

The total Capital Expenditure on this undertaking is £36,982, whilst the outstanding Loan Debt is £34,000; and since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £7,142 but has also accumulated in cash:—

Sinking Fund	929	
Renewals Fund	946	
		£1,875

and handed over to Borough Fund in relief of Rates the total sum of £15,251.

BATHS DEPARTMENT.

	1921	1922	1923	1924	1925
	£	£	£	£	£
Town Baths	2,155	2,076	1,895	1,880	1,890
Beach Enclosure	4,642	6,545	6,131	5,073	5,583
Beach Open-Air Bath	6,417	4,613	4,675	4,987	4,905
Total Revenue	13,214	13,234	12,701	11,940	12,378
Working Expenses	23,341	19,560	18,837	16,726	17,675
Gross Loss	10,127	6,326	6,136	4,786	5,297
Plus Net Loss advanced by Borough Fund	17,074	11,901	11,539	10,689	9,072
	£6,947	£5,575	£5,403	£5,903	£3,775

Out of which the following requirements were paid:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	2,737	2,144	1,843	1,635	1,663
Depreciation	3,658	2,879	3,005	3,865	1,709
Sinking Fund	388	388	388	388	388
Loan Costs	164	164	167	15	15
	£6,947	£5,575	£5,403	£5,903	£3,775

The total Capital Expenditure on the Baths is £77,568, whilst the outstanding Loan Debt is £43,748, and it should be noted that £48,685 of this Capital Outlay has been defrayed by Revenue.

Ten years ago a Sinking Fund was formed to redeem the Loan indebtedness. The deficits from year to year are paid off by the Borough Fund Account.

ELECTRICAL DEPARTMENT.

	1921	1922	1923	1924	1925
	£	£	£	£	£
Private Consumers	136,429	150,292	169,051	182,895	203,436
Government	20,393	22,018	22,345	24,556	26,734
Tramways	22,339	23,614	27,829	27,754	[illegible]
Public Lighting	19,122	19,466	22,217	23,782	[illegible]
Sundries	485	804	1,282	973	1,182
Total Revenue	198,768	216,194	242,724	259,960	285,733
Working Expenditure	126,380	130,182	122,828	143,563	156,552
Leaving Gross Profit of ...	£72,388	£86,012	£119,896	£116,397	£129,181

Out of this sum the following requirements were paid:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	20,757	28,211	28,739	28,999	40,074
Sinking Fund	4,471	4,471	4,962	4,962	6,274
Renewals Fund	22,686	26,592	59,925	56,136	48,533
Loan Expenses	1,474	738	270	300	300
Borough Fund, Relief of Rates	23,000	26,000	26,000	26,000	34,000
	£72,388	£86,012	£119,896	£116,397	£129,181

The total Capital Expenditure on this Undertaking is £1,114,293 whilst the outstanding Loan Debt is £850,000; and since its inception in 1898, the Department has not only spent out of Revenue in Renewals, Replacements and Extensions of Plant £266,821 but has also accumulated in cash.

Sinking Fund	102,356	
Renewals Fund	280,535	
Working Balance Reserve	20,000	
		£402,891

and handed over to Borough Fund in relief of Rates the total sum of £399,075.

TELEPHONE DEPARTMENT.

	1921	1922	1923	1924	1925
	£	£	£	£	£
Subscriptions	48,753	50,192	54,232	58,376	63,859
Trunk Commissions	1,588	1,679	1,721	155	—
Sundries	2,099	3,874	4,038	4,051	4,105
Total Revenue	52,440	55,745	59,991	62,582	67,964
Working Expenditure	32,977	30,603	35,981	39,306	42,494
	£19,463	£25,142	£24,010	£23,276	£25,470

Out of this sum the following requirements were paid:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	4,561	4,547	5,720	6,086	10,747
Sinking Fund	2,600	2,600	2,731	2,731	3,059
Renewals Fund	5,423	4,631	5,018	6,191	6,019
Loan Costs, etc.	279	230	110	110	110
Borough Fund Relief of Rates	6,600	7,400	7,400	7,400	5,535
Repayment of Capital	—	5,734	3,031	758	—
	£19,463	£25,142	£24,010	£23,276	£25,470

The total Capital Expenditure on this undertaking is £275,961, whilst the outstanding Loan Debt is £235,000; and since its inception in 1902, the Department has not only spent in Renewals and Replacements of Plant £26,578 but has also accumulated in cash:

Sinking Fund	47,396	
Renewals Fund	57,516	
		£104,912

and handed over to Borough Fund in relief of Rates the total sum of £87,443.

TRAMWAY DEPARTMENT.

	1921	1922	1923	1924	1925
	£	£	£	£	£
Coupons	136,980	165,496	180,139	187,032	191,002
Cash Takings	89,290	97,634	94,431	91,116	92,538
Special Contracts	4,309	4,326	4,708	5,281	5,901
Advertising	5,648	6,730	7,348	7.989	8,887
Sundries	2,110	2,281	2,244	3,303	3,725
Total Revenue	238,337	276,467	288,870	294,721	302,053
Working Expenditure	215,313	211,658	199,139	201,213	214,919
Leaving a Gross Profit of	23,024	64,809	89,731	93,508	87,134
Plus Net Loss to be carried forward	30,860	22,225	5,666	—	—
	53,884	87,034	95,397	93,508	87,134
Less Net Loss brought forward	—	30,860	22,225	5,666	—
	£53,884	£56,174	£73,172	£87,842	£87,134

Out of which the following requirements were paid:—

	1921	1922	1923	1924	1925
	£	£	£	£	£
Interest	24,166	29,784	28,657	28,328	29,578
Sinking Fund	5,053	5,053	5,118	5,118	5,577
Renewals Fund	22,358	19,867	26,500	30,008	26,500
Accident Insurance Fund	1,548	1,105	977	868	1,098
Suspense Account	100	100	100	100	100
Loan Costs, etc.	659	265	220	220	220
Borough Fund, Relief of Rates, etc.	—	—	11,600	23,200	24,061
	£53,884	£56,174	£73,172	£87,842	£87,134

Capital Expenditure was £28,422 during the year, and £23,647 was expended on Renewals of the Permanent Way.

There is an overdraft on Capital Account of £31,640 and unused Borrowing Powers amounting to £180,000.

The total Capital Expenditure on this undertaking is £769,639, whilst the outstanding Loan Debt is £650,000; and since its inception in 1899, the Department has not only spent out of Revenue in Extensions, Renewals and Replacements of Plant £326,341 but has also accumulated in Cash:—

Sinking Fund	136,250	
Renewals Fund	31,160	
Accident Insurance Fund	22,358	
		£189,768

and handed over to Borough Fund in relief of Rates the total sum of £311,069.

On the 15th June 1925 the Council commenced an Omnibus Service and the Revenue derived from the running of three buses to the 31st July 1925 was £261 11 2 whilst the expenditure amounted to £405 4 0 shewing a loss of running for the period of £143 12 10. The capital cost of the buses was £3,808 19 4.

WATER DEPARTMENT.

	1921	1922	1923	1924	1925
	£	£	£	£	£
Water Rate	32,462	33,780	34,799	36,718	44,368
Corporation Departments	16,775	19,068	21,358	18,192	19,951
Government Departments	12,735	13,739	14,683	16,929	17,552
Shipping	17,919	15,069	14,906	14,884	14,815
Outside Borough	9,920	14,489	12,741	13,904	16,189
Farm Rents, &c.	2,761	2,165	2,446	2,128	2,652
Inside Borough	11,118	15,165	14,776	16,445	15,138
Sundries	471	378	423	356	731
Total Revenue	104,161	113,853	116,132	119,556	131,396
Working Expenses	39,217	35,990	33,528	36,757	37,877
Leaving a Gross Profit of	£64,944	£77,863	£82,604	£82,799	£93,519

Out of which sum the following requirements were paid:—

	1921 £	1922 £	1923 £	1924 £	1925 £
Interest	35,531	36,473	40,951	40,816	45,218
Sinking Fund	7,763	8,326	9,963	9,963	10,618
Renewals Fund	8,491	13,000	13,038	13,063	13,642
Loan Expenses	759	1,926	330	300	300
Borough Fund, Relief of Rates	14,400	18,138	18,322	19,400	22,998
	64,944	77,863	82,604	83,542	92,776
Less Nett Loss, to be carried forward	—	—	—	743	743
	£64,944	£77,863	£82,604	£82,799	£93,519

The amount spent on Construction Work during the year was £169,103 and the amount of the Overdraft on Capital Account is £152,088 whilst there are unused Borrowing Powers amounting to £390,000.

The total Capital Expenditure on this undertaking is £1,256,228 whilst the outstanding Loan Debt is £1,070,000 and since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £52,240, but has also accumulated in cash:—

Sinking Fund	182,639	
Renewals Fund	74,406	
		£257,045

and handed over to Borough Fund in relief of Rates the total sum of £431,028.

NATIVE REVENUE ACCOUNT.

The transactions of this Fund for the year were as under:—

	£
Native Brewery	1,788
Native Eating Houses	62,043
Locations, Villages and Hostels	16,355
Registration of Natives	12,625
General Administration	1,940
Total Revenue	94,751
Expenditure	61,761
Leaving a Surplus of	£32,990

which was transferred to Capital outlay.

The total Capital Expenditure on this Account is £217,725 all of which has been provided from Revenue, whilst there is a credit balance on Capital Account of £1,130.

SCHEDULES.

I append to this Report the usual Schedules, giving particulars of Loan Debt and Sinking Funds, Classification of Works representing gross Loan Debt, when and where the Loans were issued, with rates of interest and dates of redemption, etc.

From the Schedule and the Audited Statements of Accounts and Balance Sheets also hereto annexed, more details and exact information will be gathered concerning the various matters touched upon in this Report.

I have pleasure in extending an invitation to readers of this Report and Accounts to submit suggestions for their improvement or useful revision. In the present volume every endeavour has been made to issue the accounts in a form which will be most acceptable to the general reader and ratepayer.

In conclusion, I desire to express my sense of obligation to the Staff of my Department and record my appreciation and thanks for their loyal and devoted help .

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant,

E. B. SCOTT,

Town Treasurer.

Ord. 6 1913	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Ord. 24 1921	Ord. 11 1922	Ord. 16 1924	Amount	Tranfers Acts 48 1906 20 1908	Total Authorised
25,000	20,000					100,000	175,000		175,000
							100,000		100,000
							5,000		5,000
25,000			25,000				50,000		50,000
							35,000		35,000
30,000							30,000		30,000
75,000							275,000		275,000
100,000						60,000	260,000		260,000
							4,000		4,000
35,000							35,000		35,000
35,000	75,000					50,000	510,000	30,000	540,000
100,000	100,000					150,000	600,000		600,000
							25,000		25,000
							55,000		55,000
10,000							20,000		20,000
							120,000		120,000
125,000	120,000				350,000	500,000	1,261,000		1,261,000
							49,000		49,000
						100,000	125,000		125,000
			38,000			10,000	48,000		48,000
							7,000		7,000
							28,000		28,000
25,000						50,000	85,000		85,000
							20,000		20,000
							100,000	30,000	70,000
100,000			150,000		200,000	200,000	1,050,000		1,050,000
75,000			50,000			200,000	425,000		425,000
100,000					100,000	150,000	830,000		830,000
100,000	250,000			1,000,000			2,000,000		2,000,000
							50,000		50,000
							20,000		20,000
							20,000		20,000
		200,000					200,000		200,000
							22,000		22,000
960,000	565,000	200,000	263,000	1,000,000	650,000	1,570,000	8,639,000		8,639,000

TABLE A.

SHOWING DETAILS OF BORROWING POWERS.

Account.	Law 21 1862	Law of 1866	Law 19 1872	Law 18 1880	Law 3 1883	Law 33 1884	Law 29 1888	Law 7 1892	Act 29 1895	Act 31 1898	Act 11 1899	Act 25 1901	Act 15 1903	Act 31 1904	Act 48 1906	Act 20 1908	Act 43 1909	Ord. 6 1913	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Ord. 24 1921	Ord. 11 1922	Ord. 16 1924	Amount	Tranfers Acts 48 1906 20 1908	Total Authorised
Abattoir																	30,000	25,000	20,000					100,000	175,000		175,000
Addington Lands										100,000															100,000		100,000
Durban Home												5,000													5,000		5,000
Infectious Diseases Hospital																		25,000			25,000				50,000		50,000
Milne's Drain, etc.												35,000													35,000		35,000
New Building, Old Market House																		30,000							30,000		30,000
New Town Hall														200,000				75,000							275,000		275,000
Ocean Beach Improvements																50,000	50,000	100,000						60,000	260,000		260,000
Old Bonds	4.000																								4,000		4,000
Private Roads																		35,000							35,000		35,000
Sewerage								120,000		30,000		80,000		50,000	50,000		20,000	35,000	75,000					50,000	510,000	30,000	540,000
Storm Water Drainage														100,000	50,000	50,000	50,000	100,000	100,000					150,000	600,000		600,000
Toll Roads				25,000																					25,000		25,000
War Department Lands							30,000			25,000															55,000		55,000
Zoo Improvements																	10,000	10,000							20,000		20,000
Public Improvements:—																									120,000		120,000
Public Works		1.000			60,000		25,000							200,000				125,000	120,000				350.000	500,000	1,261,000		1,261,000
Berea Road and Grey Street Drains		49,000																							49,000		49,000
Borough Market										25,000														100,000	125,000		125,000
Indian Market																					38,000			10,000	48,000		48,000
Fire Stations												7,000													7,000		7,000
Police Stations										20,000		8,000													28,000		28,000
Public Baths			10,000															25,000						50,000	85,000		85,000
Stores Buildings												10,000					10,000								20,000		20,000
Bay Embankment									60,000			40,000													100,000	30,000	70,000
Electrical Works									25,000	50,000		75,000		150,000			100,000	100,000			150,000		200,000	200,000	1,050,000		1,050,000
Telephones													100,000					75,000			50,000			200,000	425,000		425,000
Tramways											250,000	120,000		50,000			60,000	100,000					100,000	150,000	830,000		830,000
Water Supply			20,000			50,000		110,000	25,000	50,000		120,000		150,000		25,000	100,000	100,000	250,000			1,000,000			2,000,000		2,000,000
Old Town Hall					50,000																				50,000		50,000
Town Hall Equipment			20,000																						20,000		20,000
Storm Water Drainage			20,000																						20,000		20,000
Housing																				200,000					200,000		200,000
Temporary Housing Scheme			22,000																						22,000		22,000
Total	£4,000	50,000	92,000	25,000	110,000	50,000	55,000	230,000	110,000	300,000	250,000	500,000	100,000	900,000	100,000	125,000	430,000	960,000	565,000	200,000	263,000	1,000,000	650,000	1,570,000	8,639,000		8,639,000

TABLE B.
Showing Loan Debt. and Sinking Funds.

	BORROWING POWERS AND LOAN DEBT.					SINKING FUNDS.						
ACCOUNT.	Authorised Borrowing Powers.	Borrowing Powers Unexercised	Borrowing Powers Exercised.	Debt Paid off.	Debt outstanding, 31st July, 1925.	Sinking Fund at 31st July, 1924.	Accretions during year.	Debt Paid off	Total Sinking Funds at 31st July 1925	Invested in Securities	On Fixed Deposit at Bank	Net Loan Debt.
Addington Lands	100,000	......	100,000	......	100,000	......	......	......	......	......	......	......
Durban Home	5,000	......	5,000	......	5,000	......	......	......	......	......	......	......
Infectious Diseases Hospital	50,000	50,000	......	......	......	Law	......	......	......	......	......	......
Milne's Drain, etc.	35,000	......	35,000	......	35,000	3/83	......	......	......	......	......	......
New Building, Old Market House	30,000	30,000	......	......	......	44,241	2,057	......	46,298	46,298	......	......
New Town Hall	275,000	10,000	265,000	......	265,000	......	......	......	......	......	......	......
Ocean Beach Improvements	260,000	90,000	170,000	......	170,000	Law	......	......	......	......	......	......
Old Bonds	4,000	......	4,000	4,000	......	27/84	......	......	......	......	......	......
Private Roads	35,000	20,000	15,000	......	15,000	199,263	9,554	......	208,817	208,817	......	......
Sewerage*	520,000	80,000	440,000	......	440,000							
Storm Water Drainage	600,000	155,000	445,000	......	445,000	......	......	......	......	......	......	
Toll Roads	25,000	......	25,000	25,000	......	......	......	......	......	......	......	......
War Department Lands	55,000	......	55,000	......	55,000	Unremunerative Debt.						
Water Supply†	50,000	......	50,000	......	50,000							
Zoo Improvements	20,000	......	20,000	......	20,000	......	......	......	......	......	......	......
Public Improvements:—	120,000	850,000	120,000	......	120,000	208,676	31,356	......	240,032	240,032	......	......
Public Works	1,261,000	......	354,167	......	354,167	......	......	......	......	......	......	......
Berea Rd. & Grey St. Drains	49,000	......	49,000	49,000	......	......	......	......	......	......	......	......
Fire Stations	7,000	......	16,500	......	16,500	......	......	......	......	......	......	......
Police Stations	28,000	......	38,091	......	38,091	......	......	......	......	......	......	......
Stores Buildings	20,000	......	21,287	......	21,287							
	3,549,000	1,285,000	2,228,045	78,000	2,150,045	452,180	42,967	......	495,147	495,147	......	1,654,898
Sewerage*	20,000	......	20,000	......	20,000	......	......	......	......	......	......	......
Bay Embankment	70,000	......	70,000	......	70,000	40,642	1,889	......	42,531	42,531	......	47,469
Abattoir	175,000	114,000	61,000	......	61,000	15,948	2,225	......	18,173	18,173	......	42,827
Borough Market	125,000	100,000	42,207	......	42,207	6,095	842	......	6,937	6,937	......	35,270
Indian Market	48,000	14,000	34,000	......	34,000	675	254	......	929	929	......	33,071
Public Baths	85,000	50,000	53,748	10,000	43,748	4,244	585	......	4,829	4,829	......	38,919
Electrical Works	1,050,000	200,000	850,000	......	850,000	91,814	10,542	......	102,356	102,356	......	747,644
Telephones	425,000	190,000	235,000	......	235,000	42,368	5,028	......	47,396	47,396	......	187,604
Tramways	830,000	180,000	650,000	......	650,000	124,867	11,383	......	136,250	136,250	......	513,750
Water Supply†	1,950,000	930,000	1,020,000	......	1,020,000	164,379	18,260	......	182,639	3,658	178,981	837,361
Old Town Hall	50,000	......	50,000	......	50,000	36,129	1.680	......	37,809		37,809	12,191
Town Hall Equipment	20,000	......	20,000	......	20,000	18,419	1,856	......	20,275	......	20,275	Cr. 275
Storm Water Drainage	20,000	......	20,000	20,000	......	......	......	......	......	......	......	......
Housing	200,000	200,000	......	......	......	......	......	......	......	......	......	......
Temporary Housing Scheme	22,000	......	22,000	22,000	......	16,144	5,856	22,000	......	......	......	......
	8,639,000	3,263,000	5,376,000	130,000	5,246,000	1,013,904	103,367	22,000	1,095,271	858,206	237,065	4,150,729

Year of Issue.	AM	TRADING DEPARTMENTS							
	Stock	Indian Market.	Baths	Electric Supply.	Telephones.	Tramways.	Water Supply.	Raised under Authority of	Where Issued.
	£	£	£	£	£	£	£		
1873	—	—	—	—	—	—	—	Loan Law of 1866.	Durban
—	—	—	—	—	—	—	—	Law 21 of 1862.	,,
1880	—	—	—	—	—	—	—	Law 18 of 1880.	,,
1883	110,00	—	—	—	—	—	—	,, 3 of 1883.	,,
1887	50,00	—	—	—	—	—	50,000	,, 33 of 1884.	,,
1889	26,00	—	—	—	—	—	—	,, 29 of 1888.	,,
1890	80,00	—	—	—	—	—	80,000	,, 22 of 1890.	,,
1892	30,00	—	—	—	—	—	30,000	,, 27/91 & 7/92.	,,
1893	—	—	10,000	—	—	—	—	,, 19 of 1872.	,,
1894	20,00	—	—	—	—	—	—	,, 27 of 1891.	,,
1894	100,00	—	—	—	—	—	20,000	,, 19/72 & 27/91.	London
1895	120,00	—	—	25,000	—	—	25,000	,, 29/88, 27/91, & 29/95.	Durban
1898	30,00	—	—	—	—	—	—	,, 19 of 1872.	,,
1898	30,00	—	—	—	—	—	—	,, 29/88 & 29/95.	,,
1899	300,0	—	—	50,000	—	—	50,000	Act 31 of 1898.	London
1901	250,0	—	—	—	—	250,000	—	,, 11 of 1899.	,,
1902	300,0	—	—	45,000	—	72,000	72,000	,, 25 of 1901.	,,
1903	300,0	—	—	30,000	100,000	48,000	48,000	,, 25/01 & 15/03.	,,
1905	500,0	—	16,500	83,000	—	28,000	83,000	,, 31 of 1904.	,,
1907	300,0	—	—	50,000	—	16,500	50,000	,, 31 of 1904.	,,
1910	—	—	—	—	—	—	—	Law 19 of 1872.	Durban
1910	100,0	—	—	17,000	—	5,500	17,000	Act 31 of 1904.	,,
1911	100,0	—	—	—	—	—	—	Act 48 of 1906.	,,
1911	200,0	—	—	15,200	—	9,100	40,200	,, 20/08 & 43/09.	,,
1913	—	—	27,248	84,800	—	50,900	79,800	Law 19 of 1872.	London
1915	450,0	—	—	15,000	35,000	30,000	15,000	Ord. 6 of 1913.	Durban
1918	360,0	—	27,248	84,800	—	50,900	79,800	Act 43 of 1909.	,,
1920	—	—	—	—	—	—	—	Law 19 of 1872.	,,
1920	500,0	24,000	—	160,000	30,000	60,000	60,000	Act 43 of 1909 and Ord. 6 of 1913 and 8/1918.	Durban
1922	500,0	—	—	75,000	20,000	10,000	250,000	,, 8 of 1918 and 14/1920	,,
1924	500,0	10,000	—	200,000	50,000	70,000	100,000	Act 24 of 1921, &c.	,,
	5,226,	34,000	80,996	934,800	235,000	700,900	1149,800	TOTAL	5,736,000
Repaid		—	—	—	—	—	—	Repaid	100,000
Re-issued in Stock		—	37,248	84,800	—	50,900	79,800	Re-issued	390,000
Net £	5,226	34,000	43,748	850,000	235,000	650,000	1070,000	LOAN DEBT	5,246,000

TABLE C

SCHEDULE OF LOAN DEBT.

TABLE D.

Assets.	Loan Debt.		Percentage to Total.	Loan Debt.				
				Per Head of Population.			Per £ of Rateable Value	
	£	£		£	s.	d.	s.	d.
Remunerative & Realisable—								
Addington Lands	100,000							
Abattoir	61,000							
Borough Market	42,207							
Indian Market	34,000							
Electric Supply	850,000							
Public Baths	43,748							
Telephones	235,000							
Tramways	650,000							
War Dept. Lands	55,000							
Water Supply	1,070,000							
		3,140,955	59.87	30	4	0	3	4
Unremunerative but Realisable—								
Bay Embankment	70,000							
Fire Stations	16,500							
New Town Hall	265,000							
,, Equipment	20,000							
Old Town Hall	50,000							
Police Stations	38,091							
Stores	21,287							
Zoological Gardens	20,000							
		500,878	9.55	4	16	4	0	6
Unremunerative and Unrealisable—								
Drainage	480,000							
Ocean Beach Improvements	170,000							
Public Improvements	494,167							
Sewerage	460,000							
		1,604,167	30.58	15	8	6	1	8
		£5,246,000	100.00	50	8	10	5	6

Population — 104,000. Net Rateable Value £18,987,320

TABLE. E

Summary of The Trading Departments' Transactions for the Year Ended 31st July, 1925.

Department	CAPITAL EXPENDITURE.			REVENUE ACCOUNT.								NETT		PROFIT AND LOSS.
	Total Capital Outlay	Contributions from Revenue on Account of Capital Outlay	Net Capital Debt at 31st July 1925.	Income	Working Expenses	Gross Profit	CAPITAL CHARGES, &c.					Profit.	Loss.	How dealt with.
							Interest	Sinking Fund	Renewals Fund. Depreciation, &c.	Suspense Account &c.	Total.			
	£	£	£	£	£	£	£	£	£	£	£	£	£	
Abattoir	64,366	7,757	56,609	21,184	10,251	10,933	3,046	1,483	1,186	75	5,790	5,143	—	Transferred to Credit of Capital Account £2703 Transferred to Borough Fund Account £2,440
Borough Market	56,305	17,188	39,117	31,793	26,445	5,348	1,450	558	1,023	15	3,046	2,302	—	Transferred to credit of Borough Fund Account £1,688 Transferred to credit of Capital Account £614
Indian Market	36,982	7,142	29,840	12,107	6,253	5,854	1,762	223	174	10	2,169	3,685	—	Transferred to Borough Fund Account £1,360 Transferred to Credit of Capital Account £2,325
Public Baths	77,568	48,685	28,883	12,378	17,675	Loss 5,297	1,663	388	1,709	15	3,775	—	9,072	Advanced by Borough Fund
Electric Supply	1,114,293	130,068	984,225	285,733	156,552	129,181	40,074	6,274	36,241	300	82,889	46,292	—	Transferred to Borough Fund Account £34,000 Special Contribution to Renewals Fund £12,292
Telephones	275,961	18,830	257,131	67,964	42,494	25,470	10747	3,059	6,019	110	19,935	5,535	—	Transferred to Borough Fund Account £5,535
Tramways	773,448	91,675	681,773	302,315	215,324	86,991	29,578	5,577	26,500	1,418	63,073	23,918	—	Transferred to Borough Fund Account £23,918
Water Supply	1,256,228	32,144	1,224,084	131,396	37,877	93,519	45,218	10,618	13,642	300	69,778	23,741	—	Transferred to Borough Fund Account £22,998 Deficit forward from last year £743
	3,655,151	353,489	3,301,662	864,870	512,871	351,999	133,538	28,180	86,494	2,243	250,455	110,616	9,072	Net Profit £101,544.

The Net Profits on the Trading Undertakings transferred to the credit of Borough Fund Account amounts to £82,866 equal to a rate of 1.067d. in the £.

TABLE F.

Fire Inurance.						Tramway Accident Insurance.				Workmen's Accident Insurance.			
Year.	Premiums. Paid to Insur Cos.	Amounts Recovered.				Year.	Contri-butions.	Interest.	Claims Paid.	Year.	Contri-butions.	Interest.	Claims.
	£		£	s.	d.		£	£	£		£	£	£
1898-99	306	Telephones destroyed	235	9	7	1903	1,000	—	Nil	1907	500	—	Nil.
1899-00	623	Telephone Exchange	1,912	10	1	1904	1,000	—	448	1908	500	21	Nil.
1900-01	556	Stores Building	83	1	8	1905	1,000	25	62	1909	250	39	Nil.
1901-02	963	Stores Materials	78	7	2	1906	1,000	112	142	1910	250	52	6
1902-03	1,103	Eastern Vlei Barracks	3	0	0	1907	500	144	32	1911	250	64	263
1903-04	2,460	Cottage, Stamford Hill	150	0	0	1908	100	180	60	1912	250	62	175
1904-05	2,088	Horse (Tramways)	21	0	0	1909	100	167	Nil	1913	250	67	633
1905-06	2,042	Monkey (Zoo)	10	0	0	1910	100	183	Nil	1914	Nil.	59	159
1906-07	1,605	Tramway Office	10	0	0	1911	1,000	194	17	1915	Nil.	55	Nil.
1907-08	977	Tramway Car	50	11	6	1912	1,000	227	117	1916	Nil.	57	Nil.
1908-09	853	Booths at Bathing Enclosure	402	8	9	1913	2,000	273	277	1917	Nil.	66	Nil.
1909-10	731	Telephones destroyed	24	0	0	1914	1,000	366	75	1918	Nil.	68	Nil.
1910-11	541	Electric Gear	11	5	0	1915	100	417	36	1919	Nil.	70	Nil.
1911-12	731	Telephones destroyed	5	9	0	1916	100	436	92	1920	Nil.	84	Nil.
1912-13	784	Tram Car	39	8	6	1917	410	458	217	1921	547	90	68
1913-14	957	Gent's Cloak Room, Town Hall	1	0	0	1918	687	481	188	1922	1,037	126	324
1914-15	1,657	Booths and aBthing Enclosure	3	13	0	1919	231	558	131	1923	1,186	153	846
1915-16	1,581	Borough Market	35	6	8	1920	1,086	679	86	1924	1,358	169	769
1916-17	1,569	Telephones destroyed	17	9	6	1921	1,548	772	548	1925	1,236	204	1,351
1917-18	1,168	Electric Gear	2	5	0	1922	1,105	912	1,005				
1918-19	1,278	Store (131 Grey Street	10	0	0	1923	978	873	476				
1919-20	1,471	Shongweni Huts	25	0	0	1924	998	893	498				
1920-21	2,006	Telephones destroyed	16	1	7	1925	1,098	971	598				
1921-22	2,122	Electric Gear	6	10	0								
1922-23	1,974	Tramcar	15	18	4								
1923-24	1,568	Beach (Chairs, etc.)	25	14	0						7,614	1,506	4,594
1924-25	1,586	Market (Shelving, etc.)	4	10	6						9,120		
		Dalton Rd. Barracks (Ceiling, etc.)	18	10	0		18,141	9,321	5,105		4,594		
		Beach (Tarpulin)	2	5	0								
		Telephones destroyed	56	15	3		27,462				£4,526		
		Electrical Gear	15	15	0		5,105						
		Brewery Lift	46	9	0								
		Tram Gear	49	19	11		£22,357						
	35,300		3,389	14	0								

TABLE G.

Comparative Statement of Grants in Aid of Public Improvement

Voted by the Town Council During the Past Six Years.

Institution.	1919-20	1920–21	1921–22	1922–23	1923–24	1924–25
Aged Mens Home	—	—	—	—	—	3,400
Addington Hospital	562	458	400	400	406	400
Armistice Day Commemorations	—	—	—	—	20	—
Agricultural Society	788	8	800	17,287	—	1,278
Bachelor Girls Society	—	—	19	—	—	5
British Empire Service League	—	—	—	—	5	83
Boy Scouts Association	—	—	—	4	—	20
Boy Scouts Jamboree Fund	—	—	—	—	10	—
Boy Scouts, Nongoma	—	—	—	2	—	—
British Empire Exhibition	—	—	—	—	3,863	—
Benevolent Society, including repairs	3,708	5,233	5,600	7,000	7,000	8,000
Bureau of Municipal Research	20	20	20	—	—	—
Child Welfare Society	50	87	50	69	150	150
Childrens Hospital	—	—	—	—	—	23
Centenary Celebrations	—	—	—	—	6,725	Cr. 285
Durban Creche (Plus free grant of one acre of land)	196	201	200	201	200	207
Durban Home	1,528	1,121	1,053	1,074	1,288	1,288
Durban and Coast Defence Rifle Association	—	—	—	25	37	—
Donovan Miss	—	—	—	—	—	300
Durban Male Voice Party	—	—	15	—	—	—
Durban Light Infantry	—	—	236	221	177	177
Delville Wood Anniversary	—	—	31	55	—	—
Durban Sports Ground Committee	—	—	3,325	6,675	—	—
Durban Cadet Boxing Tournament	—	—	—	—	—	15
Governor General's Fund, Rent of Offices	162	254	150	60	60	60
International Christian Police Association	—	—	—	2	—	—
Johannesburg Hut	—	—	—	15	—	10
Johannesburg Trade School	—	—	—	81	—	—
Krantzkloof Convalescant Home	—	—	—	—	—	50
Ladysmith Relief Fund	—	—	—	250	—	—
Ladies' Hospital Society	10	10	10	10	10	10
Municipal Employees Association	—	—	—	—	—	3
Natal Teachers Society	—	—	—	—	5	—
Natal University College	520	560	480	480	520	480
Namaqualand Relief Fund	—	—	—	—	—	250
Natal Society for Advancement of Music	—	—	—	8	—	—
Natal Amateur Swimming Club	—	—	—	7	—	—
Navy League	—	—	—	15	—	1
Native Recreation Ground	—	—	—	—	600	—
Nazareth House (Plus Water at 1/- per 1,000 gallons instead of 3/-)	350	350	350	353	350	512
Old Durban Fort	—	—	—	—	10	—
Officers Association	—	—	18	—	—	—
Provincial Bisley Association	—	—	—	50	50	—
Relief Works, Eastern Vlei Reclamation	—	—	—	—	7,875	11,221
Railways and Harbours Home	—	—	—	8	—	—
Star Seaside Fund	—	—	—	147	—	—
S.A. Training Ship "General Botha"	—	—	—	308	77	154
Salvation Army Rescue Home	50	50	50	50	1,050	50
Sanatorium Orphanage	40	40	40	40	75	75
Soup Kitchen	—	—	101	445	311	103
S.P.C.A.	101	251	250	250	250	250
St. Aidan's Hospital	100	100	100	100	100	100
St. Monica's Home	40	40	40	40	40	40
St. Martins Home	103	109	80	81	80	83
Seamen's Institute and Rest	100	100	100	100	100	104
St. John's Ambulance Association	91	91	91	91	115	95
St. Vincent de Paul	50	50	50	50	50	50
South African Trained Nurses Association	—	—	—	—	—	3
Technical Institute (Plus free grant of 2½ acres of land)	1,000	1,000	2,000	2,500	2,500	3,303
Taylor, Mrs. John	—	—	—	500	—	—
Unemployment Committee	—	—	—	460	1,562	1,709
Witness Seaside Fund	—	—	—	6	—	—
Wallace, Mrs. Thos.	—	—	—	300	—	—
Worker's Education Association	100	100	100	100	100	100
War Memorial	—	—	—	—	—	4,000
	£9,669	£10,233	£15,759	£39,920	£35,771	£37,877

CORPORATION OF THE BOROUGH OF DURBAN.

CERTIFICATE AND REPORT OF THE AUDITORS APPOINTED UNDER SECTION 80 OF THE BOROUGHS ORDINANCE NO. 19 OF 1924 ON THE ACCOUNTS OF THE BOROUGH OF DURBAN FOR THE YEAR ENDED 31st JULY 1925.

BOROUGH FUND.

1. BOROUGH FUND INCOME AND EXPENDITURE—The Total Expenditure for the year amounted to £582,939 7 10 against an accrued income of £561,872 14 7 leaving a deficit on the year's working of £21,066 13 3. To this sum must be added the deficit brought forward from 1923/24 of £14,037 2 5. The total deficit carried forward to 1925/26 therefore amounted to £35,103 15 8.

In terms of Ordinance 19 of 1924 (Section 191), this deficit has to be met out of the income of the year now current.

2. COMPARISON WITH ESTIMATES—Tables are appended to this Report (Schedules "A" and "B") shewing the actual expenditure and income under each Head of Account as compared with the Estimates.

The value of these Tables is somewhat discounted by the fact that in some cases the accounts do not strictly conform with the items as set out in the Estimates. This is particularly noticeable in the case of the General Stores Department, and it is strongly recommended that uniform classification as between Accounts and Estimates be observed for the future.

Reference to Table "A" will shew that out of 37 heads of Expenditure, excesses amounting to £41,064 2 7 were incurred on 26 heads, and in addition £11,214 0 6 was spent on the visit of the Prince of Wales, for which no provision had been made.

The excesses over the Estimates for the year were therefore £52,278 3 3.

On the other hand savings to the value of £5,849 15 5 were effected on 9 heads.

There was thus a net excess on the Estimate of Expenditure of £46,428 7 10

Turning to Schedule "B," it will be observed that increases in Income occurred in 21 instances, decreases in 9, whilst a sum of £1,558 17 9 was derived from the King's Birthday Ball on the occasion of the visit of the Prince of Wales, which had not been anticipated.

The net result was an increase in income of £16,194 14 7.

Expressed in percentages, the comparison between estimates and working results was as follows:—

Expenditure—Increases of		8.7%
Income	— do.	3 %

or, if the expenditure and income on the Prince of Wales' visit be excluded, the percentages were:—

Expenditure—Increase of		6.6%
Income	— do.	2.7%

3. CAUSE OF THE DEFICIT—Apart from the cost of the Prince of Wales' visit, the deficit may be attributed to two root causes:—

(1) Defective Estimating.
(2) Lack of Financial Control.

Numerous instances from both causes could be cited from the Accounts.

It is not possible without making an exhaustive comparison of the figures as originally submitted and finally passed, to apportion the responsibility for the defective estimating as between the Town Council and Heads of Departments, but there are certain well defined cases where it is possible to attribute lack of financial control to the Council and other cases where the responsibility rests primarily with the Departmental Head.

If both the letter and the spirit of the Boroughs Ordinance of 1924 are to be carried out, it is necessary that the Estimates should be prepared with scrupulous care so as to provide adequate, but not excessive, funds for the services of the year, and that when they have been passed no additional expenditure, which cannot be met from increased revenue already accrued, should be permitted by the Town Council.

4. Surcharges—

(a) The two surcharges mentioned as still pending in the 1923/24 Report were removed during the year under review by the Administrator under the provisions of Section 6 of Ordinance 12, 1916 as substituted by Section 2 of Ordinance 8, 1917.

(b) In pursuance of the duties imposed upon the Auditors by Statute, surcharges of the following items debited to Council's General Expenses were imposed: —

(i) £25 in respect of an illuminated address presented to the Right Honourable J. H. Thomas, P.C. M.P.

(ii) £22 12 6 in respect of an illuminated address presented to the Ex-Mayor Mr. W. Gilbert, J.P.

In the first case the surcharge was imposed upon the Mayor, twelve Councillors and two ex-Councillors, and in the second case upon the Mayor, eight Councillors and one Ex-Councillor.

In both cases the surcharges were based upon the grounds that no Statutory Power existed for the expenditure of the Funds of the Borough upon gifts or presentations of this nature.

These surcharges were removed by the Administrator under the Powers already quoted.

5. COUNCIL'S GENERAL EXPENSES (£6,169 8 8)—

(a) The expenditure exceeded the Estimates by £1,628 8 8. The subjoined Table gives a comparison between the Estimate and the Actual expenditure, together with dedails of disbursements on civic entertainments.

	Estimate				Actual		
	£	£	s.	d.	£	s.	d.
Election Expenses:—							
Advertising	50				71	3	8
Returning Officer's Expenses	30				44	16	5
Mayor's Table Money	800				800	0	0
Mayor's Locomotion	600				617	12	10
Mayor's Motor Car—Depreciation	300				300	0	0
Mayor's Secretary—Allowance	60				60	0	0
Subscription Natal Municipal Assn.	52				52	10	0
Incidental Expenses	200				87	1	5
Civic Entertainment	500						
Visit of Naval Vessels including Tramway facilities		467	7	5			
Visit of Miss Hilda James		30	17	3			
„ „ British Rugby Team		58	8	5			
„ „ English Cricket Team		64	15	3			
„ „ Lady's Hockey Team		36	2	6			
„ „ Lord Milner		79	11	7			
„ „ Minister of Finance		73	3	2			
„ „ Empire Parliamentary Delegates		482	15	6			
„ „ Mayor and Councillors to D.L.I. Camp, Potchefstroom.		58	12	3			
„ „ Currie Cup Swimming Tounrament		52	10	0			
Tramway and Bathing Facalities to Children, Sundry Institutions		123	7	0			
S.A. Agricultural Congress		64	12	9			
United Municipal Assn. Conference		67	4	0			
Municipal and County Engineers Confce.		88	2	2			
Mayor's "At Home"		22	2	8			
Mayor's Entertainment of children		5	16	0			
Miscellaneous		4	14	5			
					1,780	2	4
Locomotion Expenses of Councillors	210				276	11	10
Mayor's Telephone	8				8	0	0
Printing Mayor's Minute	300				617	9	8
Contingencies	50				42	1	9
Rent of Council Chamber and Committee Rooms	1,231				1,231	0	0
Bills before Parliament	150				180	18	9
	£4,541				£6,169	8	8

(b) From the foregoing Table it will be seen that the excess is due almost entirely to the expenditure on civic entertainment and printing Mayor's Minute as follows:—

	Estimate	Actual Exp	Excess
Civic Entertainment	500	1,780	1,280
Printing Mayor's Minute	300	617	317
	£800	2,397	1,597

In the face of an expenditure of £2,370 in the previous year, the estimate and the actual expenditure on Civic entertainment afford a good example of both defective estimating on the one hand, and lack of control by the Council on the other, while the estimate for printing the Mayor's Minute was obviously defective, as it was known that the cost of the same work in 1923/24 was £577.

It should be understood that the expenditure of £1,780 on Civic Entertainment is additional to the grant of £800 to the Mayor as Table Money.

(c) MAYOR'S TABLE ALLOWANCE 1923/24—The payment of £700 (making up the total of £800) voted to the Mayor as Table Money in 1923/24, to which reference was made in last year's Report was regularised by an "ex post facto" Resolution of the Town Council on the 6 March 1925 passed by the necessary Statutory majority.

6. ESTATES DEPARTMENT.—(a) The expenditure on salaries includes an amount of £150 paid to the Estates Manager as a gratuity in lieu of leave not taken between the years 1888 and 1909. There were no Leave Regulations prior to 29th March 1909, on which date the first Leave Regulations came into operation.

In response to a request by the Town Treasurer for a certificate agreeing his accumulated leave up to 31st December 1923 at 190½ days the Estates Manager put forward a claim for an additional 203 days (reduced to 180) in respect of service between 1888 and 1909.

The claim was referred to the Corporation's Standing Council, who after exhautively reviewing the circumstances, summed up as follows:—

> "I doubt if Mr. Whyte can establish a strict legal right on the papers before me, but his moral right is beyond all question."

With this opinion before it, the Finance Committee recommended and the Council concurred in the payment of £150 to Mr. Whyte in full and final settlement of any and all claim which he may have in respect of leave due to him for his period of service from 1888 to 1909.

This decision was followed by a number of applications for like treatment, but the Joint Advisory Board, to whom the matter was referred, decided not to deal with these further applications until all officials similarly affected had had an opportunity of submitting claims.

At the date of writing this report, thirty five claims have been put forward, but have not been dealt with.

(b) The Income from Town Lands and other Rents exceeded the Estimates by £12,553, which was derived from the following sources:—

	£
Departmental Rents—Increase	2,916
Leases, Lease Conversions &c. Increase	4,753
Bonuses on new leases	4,884
	£12,553

(i) Of the increase on Departmental Rents, the sum of £2,553 was received from the Native Revenue Account, and consisted of £1,500 Rent Victoria Street Eating House omitted from the estimates, £612 new rentals created, and £441 increased rental from offices in the Old Court House.

(ii) During the year a number of long term leases were sold, which realised substantial bonuses amounting in all to £4,884. Attention is drawn to the fact that the whole of this sum was credited to the income of the year, whereas it is submitted that the Bonus should have been spread over the period of the lease and the income of the year only profit to the extent of its pro rata share. Any other system of accounting where sales of leases are made on the basis of a fixed rental plus bonus, is open to grave abuse.

(c) Under an agreement with the Town Solicitors dated 19th January 1920, the rent of the suite of offices in the Municipal Buildings occupied by them was fixed for a period of three years, with a proviso that it be subject to adjustment at the end of that period, and thereafter for three-yearly periods. At the date of this Report two triennial periods have elapsed, but there is no evidence that any steps have been taken to carry out the terms of the Agreement.

In this connection it is noted that the Rents of offices occupied by Corporation Departments in the Municipal Buildings have been very substantially increased as from 1st August 1925.

7. GRANTS-IN-AID £37,876 8 7 A sum of £35,171 was placed upon the Estimates to be disbursed in Grants

during the year under review, and on the 6th January 1925 the Council by resolution allocated this exact sum to the payment of certain specific grants. Authority was given from time to time for the payment of further or additional grants amounting to £6,644 11 2.

The net excess on the Vote was however only £2,705 8 7., and the difference is accounted for by the diversion of £3,654 originally allocated to the payment of other grants, and by utilising a credit of £285 2 7 received against the previous year's Expenditure on the Centenary Celebrations. It should be noted that £500 of the sum diverted was eventually increased to £1,457 10 8 and charged against the Publicity Department.

In making the allocation of the sum provided in the Estimates the share apportioned to the payment of certain grants was obviously inadequate, and excess expenditure was perforce incurred, but the Council did not limit itself to the payment of grants to those Institutions or Services detailed in the Council Minute of 6th January 1925, and authorised further or additional grants notwithstanding that it had budgetted for a deficit on the Borough Fund. It is submitted that under any proper system of financial control the Council was not justified in authorising increased Expenditure on a non-remunerative service in these circumstances.

8. TEMPORARY HOUSING—(a) The loan of £22,000 matured during the year and was repaid. Huts Nos. 2, 3 and 4 were in occupation and rents amounting to £2,547 4 4 accrued thereon against an estimate of £4,196. From the income was deducted the sum of £1,826 3 10 for Bad Debts written off, leaving the net income for the year at £721 0 6.

The Expenditure, which included Sinking Fund, Depreciation and demolition costs amounting to £4,541 14 7 totalled £7,973 13 8 There was thus a loss on Temporary Housing of £7,252 13 2 according to the year's accounts, but this is not all, as no provision has been made for Bad Debts on the Rents still outstanding. The certainty of such losses will be apparent when it is realised that 26 tenants in residence at 31st July 1925 owed £831 0 5 and that 58 tenants who had left owed £1,285 8 4.

9. INTEREST—(a) The amount of interest charged under this Head was £76,882 10 10., but the actual interest defrayed by the Borough Fund was £117,431 15 0. which was distributed over the following Heads:

	£	s.	d.
Interest Account	76,882	10	0
Interest—Temporary Housing	1,500	0	0
Interest—Music	1,175	17	6
Interest Broadcasting	92	14	3
Interest—Sewerage	20,498	6	11
Interest—Town Hall	16,424	14	6
Interest—Zoo	857	11	0
	117,431	15	0

This partial distribution of Borough Fund interest is, in effect, misleading, and it requires a very close examination of the Account to arrive even at an approximation of the amount of interest which has to be defrayed from the General Rate.

(b) The expenditure exceeded the Estimate by £5,572 10 10 and this is due to a palpable under-estimate of the amount required to defray interest on short-dated Loans and Bank advances. On the other hand the income exceeded the estimate by £5,458 4 9. Each item of anticipated income exceeded the Estimate to a total of £2,606 15 1., and in addition, the Borough Fund profited by £2,391 7 8 in respect of premiums on remittances to London—a Windfall which could not have been foreseen—, while other casual receipts of £460 2 0 accounted for the balance of the excess.

10. MISCELLANEOUS—(a) The sum provided in the Estimates was exceeded by an amount of £1,717 18 10. which is accounted for by the fact that no provision was made for Rates written off which amounted to £1,331 3 5., and that sundry survey expenses cost £647 9 1 against an estimate of £180.

(b) The amount written off in respect of Rates includes £866 8 1, in respect of Lords Grounds taken over by the Railway Administration.

Practically the whole of the balance consists of Rates levied on certain religious and other institutions, which in the opinion of the Town Solicitors were non-rateable.

(c) The expenditure under this head is fully detailed in the Accounts, but attention is drawn to the omission in the Estimates of two annually re-curring grants of £72. each.

(d) PRINCE OF WALES' VISIT —The net cost to the Borough of the various functions held and grants made in connection with H.R.H the Prince of Wales' visit was £10,833 6 7., but of this sum £396 13 7. was provided by the Tramways Fund, and £441 10 1. by the Native Revenue Fund. These figures are exclusive of the sum of £732 13 9 paid in advance in 1923/24 under contract.

Having regard to the special nature of this expenditure, the various items have not been closely scrutinised in audit, and it is probable that had such scrutiny taken place it might not have been possible to pass some items unchallenged.

Attention is drawn to the fact that no provision was made in the Estimates to meet the expenditure necessarily incurred under this Head, although it was common knowledge at the date the Estimates were passed, that the visit would take place during the currency of the financial year.

11. Music—The Accounts of this Department reflect a loss of £15,134 13 8. which was nearly £10,000 more than the Estimate approved by the Council. The actual

figures were as follows—

	Estimate	Actual
Expenditure	£20,610	22,378
Income	£15,200	7,244
Loss	£ 5,410	£15,134

It will be seen that the actual income was less than half of the Estimate, and of the £7,244 received, only £5,427 was derived from the Public, the remaining £1,817 being contributed by other Departments of the Borough.

The chief source of revenue is, of course, Concert Takings, and these for 1923/4 were £4,233 and for 1924/25, £4,209. It is, therefore, difficult to recognise the Estimate of £11,250 as a "bona fide" one.

12. OCEAN BEACH—The net charge for the year on the Borough Rates for this Department was £3,545, but this was £881 in excess of the Estimates.

Both the expenditure and the income exceeded the figures provided for in the Estimates, but whereas the Expenditure increased £2,020, the income only responded to the extent of £1,159, with the result as stated above.

13. PENSIONS, PROVIDENT & SUPERANNUATION FUNDS—(a) The total Expenditure for the year on these non effective services was £21,594 11 3., comprising:—

Pensions	5,022 4 2	
less recovered from Superannuation Fund	2,424 7 10	
		2,597 16 4
Provident Fund	14,267 10 1	
Less Interest earned	3,458 13 3	
		10,808 16 10
Superannuation Fund		8,187 18 1
TOTAL		£21,594 11 3

(b) One new pension of £239 15 0 per annum was granted during the year involving an annual charge of £44 8 0 on the Borough Fund, the balance being contributed by the Superannuation Fund. There were nineteen pensioneers on the list at the close of the year.

14. PUBLICITY—This Department is divided into two Sections:—
(a) Broadcasting,
(b) Publicity.

The net cost of Broadcasting was £1,237, but this new Branch of the Borough's activities was apparently expected to be self-supporting, as the Estimates only provided for a deficit of £15, and it is noted that in the Estimates for 1925/26 the Council has budgetted for a surplus.

The ordinary expenditure on Publicity, which consists mainly of a £ for £ contribution to the Durban Publicity Association exceeded the Estimate of £1,000 by a sum of £116 10 0 but there was also charged to this head a grant of £1,457 10 8. made to the British Empire Exhibition Fund, to which reference has been made in paragraph 7 of this Report.

The total excess therefore amounted to £1,574 0 8.

15' PUBLIC HEALTH—The difficulty of carrying out the provisions of the Public Health Act No. 36 of 1919 is admirably illustrated by the following case.

The wife of a Railway Employee residing outside the Municipal Area was sent to the Infectious Diseases Hospital, Congella, by a Railway Sick Fund Doctor. The cost of treatment of this patient could not under any circumstances be regarded as a liability of the Borough, but the Railway Sick Fund repudiated liability, the patient was unable or unwilling to pay, while the Public Health Committee of the Area had not been consulted, and was therefore not liable, and the result has been that the charge of £12 has been written off.

On the other hand, the Corporation has not yet shouldered its liability for the cost of treatment of infectious diseases cases (other than V.D.) admitted to the Government Hospital, Durban.

Although not strictly germane to the Public Health Act, it may be here mentioned that a Native women who had been assaulted, was placed by the South African Police in the Works Hospital at Shongweni, where she was treated for 25 days at an estimated cost of £5 12 6. Here again neither the Police nor any other Government Department would accept liability, and the cost has fallen on Water Capital Account.

16. TOWN CLERK'S DEPARTMENT—Excess expenditure over the Estimate amounted to £1,139 6 7. This sum is due to an obvious underestimate for printing and Stationery, and to excesses on the bill for Postages and Contingencies amounting in all to approximately £800 on the one hand, while on the other, a charge of £300 which according to the Estimates should have been levied against Public Works (other than Water) was not made. It is not apparent why Public Works should have been singled out in the Estimates for a contribution towards the cost of the Town Clerk's Office.

17. LEGAL EXPENSES—The legal expenses, apart from Councel's retaining fee, and Town Solicitors' remuneration amounted to £1,576 17 2, against an estimate of £600.

The details, as a matter of interest, may be classified as under: —

Licensing Officer vs Butler		26 5 0
Inspector of Police vs Dry, Contravention of Liquor Laws		26 5 0
Inspector of Police vs Grout, Contravention of Liquor Laws		26 5 0
Durban Corporation vs Union Govt.		
Gaol Rating	368 19 3	
Less Recoveries	283 0 3	
		85 19 0
Provincial Government vs Durban Corporation Enterment Tax	243 16 0	
Less Recoveries	157 4 7	
		86 11 5
Lurie Bros. vs Durban Corporation Storm Water Damage		29 8 0
Expenses re Lease of Old Market House		546 18 2
Expenses re Rating Anjuman Islam		74 8 8
„ „ „ Hindoo Tamil		6 6 0
„ „ Traffic Bye-Laws		31 10 0
„ „ Draft Ordinances		91 7 0
„ „ Lease Lot 11 Block v. Point		123 14 11
Drawing Notes re Powers &c. Licensing Appeals		42 0 0
Sundry Consultations and Opinions		121 16 0
Collection of small Debts	260 19 8	
Less Recoveries	75 11 1	
		185 8 7
Miscellaneous small items		72 14 5
		£1,576 17 2

18. DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES—The following Table gives a comparison between the contributions in aid of Rates as required under the provisions of the Durban Corporation Consolidated Stock Ordinance No. 8 1913, and the actual contributions made:—

Undertaking	Loan Debt.	Contribution required. Minimum 2%	Contribution required. Maximum 4%	Contribution made	Percentage
	£	£	£	£	
Abattoir	61,000	1,220	2,440	2,440	4
Borough Market	42,207	844	1,688	1,688	4
Indian Market	34,000	680	1,360	1,360	4
Electric Supply	850,000	17,000	34,000	34,000	4
Telephones	235,000	4,700	9,400	5,535	2.36
Tramways	650,000	13,000	26,000	23,918	3.68
Water	1,070,000	21,400	42,800	22,998	2.15
	£2,942,207	58,844	117,688	91,939	3.13

The Estimate provided for a maximum contribution for all the Trading Undertakings with the exception of Water, which was assessed at the minimum. The above table shews that Telephones and Tramways were unable to make the estimated contribution, whilst Water Supply did fractionally better.

Notwithstanding the recommendation in the last year's Report, the deficit on Public Baths of £9,072 (£963 in excess of the Estimates) has been deducted from the contributions made by the Trading Departments instead of being brought on to the expenditure side of the Account.

19. GENERAL RATE—The Income which accrued to the Borough Fund for the year from Rates was £291,323 on rateable property (Land and Buildings) valued at £19,190,610.

The interim Valuation Roll included a large number of properties which had been sold during the course of the year under the Municipal Housing Scheme. It was noted that the Roll placed a value on the Buildings but omitted the Land, with the result that the purchasers have escaped payment of Rates on the Land Value for a portion of the year.

This matter has not yet been satisfactorily explained owing to the absence of the Estates Manager.

20. LORDS GROUNDS. (Parks and Gardens Capital.)—The collection during the year of the balance of the Purchase price of Lords Grounds from the S.A.R. & H. Administration enabled the adjusting entries, referred to in Paragraph 23 of last year's Report to be made.

The sale involved not only the payment of compensation to the Durban and Coast Agricultural Society, but also a refund to capital of the value of the Land and improvements effected by the Corporation at Lords Grounds and the Polo Ground. The amount paid by the Railways Administration was insufficient to meet these liabilities, and the subjoined statement shews that the Borough Fund was called upon to provide an amount of £18,565 9 4 to balance the Accounts:—

Dr.		Cr.	
Grant to Agric Socy.	35,000 0 0	Paid by S.A.R.	40,000 0 0
Assessed value of land payable to P.I.A/c.	17,500 0 0	Contributed by Borough Fund—	
Value of Improvements to be refunded to Borough Fund Capital:—		1922/23	17,287 0 0
		1924/25	1,278 9 4
Lords Grounds	5,864 1 9		
Polo Ground	201 7 7		
	£58,565 9 4		£58,565. 9 4

21. WAR MEMORIAL (Statues and Fountains Capital.)—It was reported last year in paragraph 42 that the total amount of Donations with interest received up to 31st July 1924 towards the cost of War Memorial under erection was £20,208 14 4. During the year the Town Council made a grant of £4,000, further donations of £26 1 0 were received, and interest accrued and paid to the Fund was £322 0 0. These amounts brought the total of the Fund up to £24,556 15 4. It was also reported that the sum of £8,644 12 1 had been expended up to 31st July 1924. The total expenditure to the end of the financial year under review amounted to £19,088 12 4., made up of:—

Professional Services (including cost of Architect's visit to England	4,603, 2 9
Payments to contractor	14,030 8 10
Preliminary Expenses and Departmental Charges.	455 0 9
	£19,088 12 4

The Balance at the Bank at the close of the financial year was £5,468 3 0.

22. TOWN HALL—Attention was drawn in paragraph 36 of last year's report to the fact that the Town Hall Capital Account had been overdrawn in excess of its unexhausted borrowing powers. An attempt was made during the year to clear the position by book entries, but a close examination of the whole account shews that further adjustments are necessary, and when these are made, the true position will be as follows:—

TOWN HALL ACCOUNT.		
Loans raised (50 years)	£315,000 0 0	
Surplus from sale old Town Hall	33,322 0 0	
		£348,322 0 0
LESS—		
Cost of New Town Hall	321,947 5 9	
Organ	4,734 13 11	
		326,681 19 8
Unexpended Balance		£12,640 0 4

This sum appears to represent borrowing in excess of requirements, and it is suggested that it be transferred to another Fund. Provision for such a transfer is made in section 189 (2) of the Boroughs Ordinance No. 19 of 1924.

TOWN HALL EQUIPMENT.

Expenditure on Equipment	28,107 13 5
Less—	
Loan authorised and raised (20 years)	20,000 0 0
Amount over-expended	£8,107 13 5

This expenditure in excess of authorised borrowing powers is irregular.

23. ZOOLOGICAL GARDENS—It is noted that there is a credit balance on Zoo Capital Account of £3,719 6 3. If, as would appear, this money is no longer required for further extensions of the Zoo, it is suggested that it be re-appropriated on the lines recommended for dealing with the Town Hall surplus.

24. SUNDRY DEBTORS (£9,851 8 7—The total outstanding shewn an increase over those of last year of approximately £2,500. An examination of the schedules of Debtors reveals the fact that they include a very large number of small amounts, many of which are of considerable age and doubtful value. It is recommended that these doubtful debts be carefully and periodically reviewed, and the irrecoverable ones written off.

25. RATES OUTSTANDING (£2,899 19 4—The outstandings compare favourably with those of the previous year.

The old arrears included approximately £900 due by Government in respect of Durban Goal, and it is satisfactory to note that practically the whole of this amount has been collected since the close of the financial year under a judgement of the Appellate Court. The rates due by Government on the Head Master's House, Durban High School, and Berea Road School quarters now increased to £93 15 0. and £100 11 1. respectively, are stated to be in the Town Solicitors' hands for collection.

The rates charged to South African Railways Administration in respect of Lords grounds in 1923/24 amounting to £962 10 0., of which £866 8 1. represents General Rate, and £96 1 11 Water Rate, have been cancelled.

26. RENTS OUTSTANDING (£5,829 3 3)—The total outstandings are approximately the same as the previous year, but there is a material difference in the incidence, for whereas Leasehold and Monthly Rents, have increased by more than £1,400, Beach Huts have decreased by almost the same sum. It should be noted, however, that the decrease in the outstandings of Beach Huts Rents has not been occasioned by collection of the money, but is the direct result of the write off of £1,826 3 10 already referred to in paragraph 8 of this Report.

With the exception of two or three doubtful items, the Leasehold and Monthly Rent arrears have since been collected.

HOUSING LOANS FUND.

27. GOVERNMENT ADVANCES—Further advances amounting to £35,647 13 8 were received from the Union Government during the year, bringing the gross total up to £364,101 6 8. The dispute with the Government regarding the rate of Interest on the monies advanced on Housing schemes Nos. 1, 2, 3 and 4 to which reference has been made in previous reports, has now been settled, and the interest payable on the advances has been agreed upon as follows:—

4% on	£88,128 0 0
5% on	£275,973 6 8
	£364,101 6 8

It has been further agreed that all advances shall be repaid by a terminable annuity payable half-yearly over a period of 30 years. During the year two instalments amounting to £1,800 16 6. were repaid, but under the agreement above referred to, considerably increased instalments will be required in future as well as an adjustment of the contributions and interest already paid.

The balance still due to the Government at the 31st July 1925 was £360,692 11 10 and there was an overdraft on Bank Account of £26,397 11 1.

28. EXPENDITURE 1924/5—The expenditure for the year on the erection of Houses, Road-making &c. was £37,833 19 2., and on an additional loan to a Borrower £100., whilst a further recoverable sum of £5,908 19 7 was disbursed on Conveyancing Fees.

In connection with Scheme 7 (Pioneer Road) for the building of 18 houses, it would appear that this scheme was regarded as an extension of Scheme 5, and the work of erection was given to the same firm of contractors at the same Schedule prices but no actual contract was signed, and no sureties obtained. Apart from any other considerations the informal manner in which this matter was dealt with involved the Corporation in grave risk of loss. It is consequently fortunate that the work was completed without any untoward happening.

29. SALES 1924/25—Houses to the value of £55,393 2 5 were sold during the year and written off the Capital Outlay, and £100 was debited to a Borrower.

30.—SUNDRY DEBTORS—The amount due by sundry Debtors in respect of 271 houses and 12 loans after addition of interest to 31st July last was £312,239 18 0., and £8,609 9 11 in respect of Conveyancing Fees. Rents, interest and other miscellaneous debts outstanding amounted to £182 6 5.

31.—LOSS—The deficit on the Revenue Account amounting to £1,577 10 5. was defrayed by Borough Fund.

32. GENERAL REVIEW—Reviewing the general position in so far as it can be elucidated at the present moment, the total capital expenditure

incurred amounts to £408,725 18 5 which includes value of Land £34,830 paid to Public Improvement Account. The advances made by Government did not include the value of the Land, as, in view of the provision for the payment of a deposit of £100 by the purchasers of the houses, which would have covered the land value, no such advance was then necessary, but subsequently the deposit was reduced to £25, ,payable in some cases by instalments with the result that the cost of the land in so far as it exceeded the amount of the deposit has been financed by Bank Overdraft at a rate of interest in excess of that payable to the Government.

The expenditure above referred to includes non-realisable Capital Outlay on Roads, Sewerage, Storm-Water Drainage etc. amounting to £47,000 approximately, which will have to be made good by the Borough Fund over a period of thirty years involving an annual charge of £3,000. This must not, however, be regarded as a loss,because the expenditure has been incurred on the development of the areas in which the Houses are situated, and has been the means of adding Rate-producing property to the value of over £300,000 to the Roll.

33. SECURITIES—The Municipal Auditor's certificate has been accepted as follows:—

Pass Books. All pass books have been inspected since 31.7.1925 and the balance shown therein agreed with the Town Treasurer's Ledger at that date.

Insurance Policies, have been seen since 31.7.1925, current at the date of inspection, relative to all properties mortgaged to the Council under the Housing Schemes.

In certain cases these policies cover an amount slightly less than the balance of the debt and upon renewal of such Policies the Mortgagors are being required to increase the insured amounts.

Mortgage Bonds and Title Deeds—The relative bonds and title deeds re schemes 1, 2, 3 and 4 have been inspected since 31.7.1925; the differences which occurred in 1923/24 have been adjusted as regards eight of these bonds.

Bonds and title deeds have been inspected re Schemes 1a, 2a, 3a, 4a, 5, 6, 7 and 7a and are present and correct re all outstandings except seven which have been satisfactorily accounted for.

PUBLIC IMPROVEMENT ACCOUNT

34. Lands—(a) The total sum derived from the Sales of Land and conversion of an Addington Lease was £70,143 17 2 for the year.

Land to the value of £1,330 adjoining the Drill Hall was granted to the D.L.I. subject to certain restrictions. On the other hand two small pieces of land previously omitted have been taken on charge at a value of £1,070 ,and a sale made in 1902 on which the purchaser defaulted has, under a judgement of the Court, been cancelled and the land has been brought back into the Account at a value of £460.

After making adjustment of the surpluses on sales over and above the book values and an adjustment in connection with the Old Court House site, the net deduction from unsold lands for the year amounted to £18,774 16 0. The Book Value of Unsold Lands appearing in the Balance Sheet under the heading of "Sundry Assets" was £1,691,211 as at 31st July 1925.

(b) No progress has yet been made with the task of reconciling the Lands as reflected in the Town Treasurer's records with the Unsold Lands as described in the Title Deeds. This matter, which has been referred to in previous reports, is of considerable importance and becomes more difficult the longer it is delayed.

(c) The outstandings on Land Sales and Lease Conversions, although amounting to the considerable figure of £28,357 2 2. were in a generally satisfactory condition, as all outstandings overdue at 31st July last have since been paid.

35. SUSPENSE ACCOUNTS.—At the close of the last financial year the balance standing to the debit of Suspense Accounts was £327,789 4 1, but at the close of the year under review it had increased to £381,255 14 1 All the suspense accounts with the exception of Asphalte Roads Construction, have decreased to some extent, but with regard to the latter, further expenditure during the year amounted to £75,470 6 6., whereas the contribution from Revenue was only £13,500. The policy of repaying this expenditure over the period of 10 years is still being followed. The subjoined table shews the position of the various suspense accounts:—

Account	Balance 1.8.24.	Addition during 1924/5.	Contributions during 1924/5.	Balance 31.7.25
	£ s d.	£ s. d.	£ s. d.	£ s. d.
Interest	57,221 18 8	—	2,170 0 0	55,051 18 8
Loan Costs	16,421 8 11	—	621 0 0	15,800 8 11
Depreciation	125,015 15 6	6 3 0	4,745 0 0	120,276 18 6
Asphalte Roads Construction	114,737 5 7	75,470 6 6	13,500 0 0	176,707 12 1
Eastern Vlei Reclamation	13,807 3 0	9,333 12 3	10,014 15 7	13,125 19 8
Congella Sewer Construction ...	585 12 5	—	292 16 2	292 16 3
	£327,789 4 1	84,810 1 9	31,343 11 9	381,255 14 1

TRADING UNDERTAKINGS.

36. GENERAL RESULT OF TRADING DEPARTMENTS—(a) The following statement sets out in tabular form a concise view of the result of the working of each of the eight Trading Undertakings of the Borough:—

	Fund	Income	Deficit brought forward	Working Expenses	Interest and Loan Charges	Contributions to Sinking Fund.	Contributions to Renewals and other Funds.	Contributions to Rates	Capital Outlay	Total Expendi ture.	Deficit charged to Borough Fund
		£	£	£	£	£	£	£	£	£	£
1.	Abattoir	21,184		10,251	3,121	1,483	1,186	2,440	2,703	21,184	
2.	Market, Borough	31,793		26,445	1,465	558	1,023	1,688	614	31,793	
3.	do. Indian	12,107		6,253	1,773	223	174	1,360	2,324	12,107	
4.	Baths, Beach Encl.	5,583		6,805	467	188			130	7,590	2,007
	do. Open Air	4,905		7,101	809	122			728	8,760	3,855
	do. Town	1,890		3,769	402	78			851	5,100	3,210
5.	Electric Supply	285,733		156,552	40,374	6,274	48,533	34,000		285,733	
6.	Telephone	67,965		42,494	10,858	3,059	6,019	5,535		67,965	
7.	Tramways	302,315		215,325	29,797	5,577	27,598	23,918	100	302,315	
8.	Water Supply	131,396	743	37,877	45,218	10,618	13,942	22,998		131,396	
		864,871	743	512,872	134,284	28,180	98,475	91,939	7,450	873,943	9,072

(b) From the foregoing Table it will be seen that all the Trading Undertakings shew an improvement on the Estimates with the exception of Public Baths (which are public amenities rather than profit-earning concerns) and Telephones:—

	Estimated Surplus	Actual Surplus
	£	£
Abattoir	118	2,703
Borough Market	17	614
Indian Market	385	2,324
Electric Supply	478	12,292
Water	1,128	1,598
	Estimated Deficit	**Actual Deficit**
Public Baths	8,109	9,072
Telephone	—	3,865
Trams and Buses	6,570	2,082

37. PUBLIC BATHS—(a) The loss on working the three sections comprised under the above head was £9,072 which, although in excess of the Estimates, shews an actual improvement as compared with 1922/23 and 1923/24, when the loss was £11,539 and £10,688 respectively.

(b) It is again necessary to emphasise the desirability of recasting the capital account of the Beach Enclosure. This account is not fairly stated with the result that a fictitious surplus is shewn in the Balance Sheet.

38. ELECTRIC SUPPLY.—(a) The sale of units for the year was considerably increased, and, notwithstanding a reduction in the average price, the income was £25,773 in excess of last year. There was also a relative increase (£12,990) in Working Expenses. After providing for the payment of Capital charges, Contribution to Rates, and a normal contribution to Renewals, there remained a surplus of £12,292, which was transferred to the Renewals Fund as a special contribution.

(b) On 31st October 1921 the Corporation entered into a written agreement with a certain Company for the supply of Electric Current at their premises at Jacobs, on terms which included payment of a minimum of £300 per annum for three years. The fulfilment of the agreement was guaranteed by five Sureties. The Jacobs venture was not a success, and in September 1923 the Company sought relief.

In his report to the Committee, the Borough Electrical Engineer stated "inter alia"—

> "The Committee will be aware that to permit a departure from an agreement formally entered into naturally creates a dangerous precedent and in view of this I am unable to recommend that we fall in with the wishes of the Company in this regard."

On the recommendation of the Electricity Committee based on this report, the Council refused the application. The matter did not, however, end there ,for in November 1924 the Borough Electrical Engineer again reported that he had received a protest from the Company in reference to the last payment of £300. then due, and this time he suggested on specious grounds that a rebate of £150 be granted. This suggestion became the recommendation of the Electricity Committee and a rebate of £150 was granted by the Council as an act of grace.

The auditors are in entire agreement with the views enunciated by the Electrical Engineer in his first report, and are of opinion that the sanctity of all agreements and contracts should be observed and their conditions strictly enforced.

(c) The Capital Expenditure for the year amounted to £130,577 9 0 as detailed in the Capital Account, all of which was financed by advances from the Bank. The Expenditure included £20,796 12 6., the cost of a new 5000 K.W. Turbine set contracted for in England. The suppliers were six weeks late in shipping the machinery and thus incurred a penalty of £1,200. On the recommendation of the Consulting Engineers, and with the concurrence of the Borough Electrical Engineer the Council decided not to enforce the penalty for the reasons (a) that the delay was not due to any neglect on the part of the suppliers, but to circumstances over which they had no control, and (b) the machinery is operating entirely to satisfaction. It may be added that the real responsibility appeared to rest on a sub-contractor.

In waiving this penalty, consideration does not appear to have been given to the loss incurred in interest on the dormant capital during the six weeks' delay, apart from the loss of potential earnings of the Plant.

(d) The position of the Renewals Fund at 31st July 1925 was as follows:—

	£	s.	d.
Balance from 1923/24	229,670	7	8
Contribution 1924/25	48,533	7	6
Interest earned	6,460	19	0
	284,664	14	2
Less:			
Net Expenditure 1924/25	4,129	11	10
Balance carried to 1925/26	280,535	2	4

Of the Durban Corporation 5% Stock held at 31st July 1924, £114,650 was realised during the year, leaving £83,850 invested in this Stock at 31st July 1925. The balance of the Fund was on current account at the Bank. Under the provisions of Section 208 (2) of the Boroughs Ordinance No. 19 of 1924 the whole of the Renewals Fund of this and other Undertakings will in future have to be invested.

(e) **Sundry Debtors.**—The Outstandings on the books call for no special comment, but it has to be noted that the hidden reserve represented by the amount due by consumers in respect of electricity supplied between the last meter reading and 31st July still exists.

39. TELEPHONE DEPARTMENT —(a) Both the Income and Working Expenses of this Department shew increases as compared with the previous year, but the ratio between the two remained unaltered. When, however, Capital Charges are taken into account, it will be found that the ratio between Income and total Expenditure shews a distinct decrease, from which it would appear that the increased revenue has proved insufficient to defray the interest and Sinking Fund charges on the Capital Outlay incurred during 1923/24 and 1924/5.

The direct consequence was that the Borough Fund received as a contribution in aid of Rates only £5,534 15 8 instead of the maximum (£9,400) provided for in the Estimates.

(b) Capital Expenditure during the year amounted to £27,860 6 4 which was provided for by absorbing the balance of £5,729 8 5 left over from the £50,000 Loan raised in 1924 and by further advances from the Bank.

(c) Expenditure on Renewals during the year amounted to £7,748 3 9 The Contribution from Revenue was £6,109 5 0 and interest of £1,843 16 8. was earned on investments leaving a net increase on the Fund for the year of £114 17 11. and bringing the total balance up to £57,515 12 6 to carry forward to 1925/26.

40. TRAMWAYS FUND—(a) There was an increase in both the income and working expenses of this Undertaking as compared with the previous year, but the income did not increase at the same ratio as the expenses, with the result that the gross profit, which amounted to £87,133 18 9., was £6,373 19 5. less than that of 1923/24.

These figures are exclusive of the Motor Omnibus service which was commenced on a small scale during the year, whereof the expenditure was £405 4 0 against an income of £261 11 2.

The final result of the year's working of the trams and buses was a surplus of £23,917 10 10. which was contributed to Borough Fund as against a maximum Statutory contribution of £26,000.

(b) The Capital Expenditure of the year was £32,197 16 8 which included £3,808 18 4. for Motor Buses. The funds required were provided by absorbing the available Bank Balance of £458 6 1 by a contribution of £100 from Revenue, and by Bank Advances of £31,639 10 7.

(c) A contribution to Renewals Fund of £26,500 was made from Revenue, but practically the same amount was expended during the year leaving the balance of the Fund standing at £31,159 14 8 at the close of the year.

Although the contribution made to the Renewals Fund is supported by the Plant Register ,the position of the Fund cannot be considered satisfactory when regard is had to the total cost of the New System (approximately £645,000)., and to the large sums annually withdrawn for the renewal of the Permanent Way.

(d) Effect has not been given to the suggestion made in last year's Report, viz. that the estimated amount of the liability on the Tramways Department in respect of Unused Coupons in the hands of the public at 31st July be brought to account.

(e) It was reported last year that no allowance was made to the Tramways Fund for free passes granted by the Town Council. No action was taken during the year under review, but since the close of the financial year, the question has received consideration, and it has been decided that a charge shall be set up against the Music Vote for the assessed value of the service rendered to the members of the Municipal Orchestra and Band, but that the cost of free conveyance of disabled soldiers now numbering 117 shall continue to be borne by the Tramways Fund.

41. WATER SUPPLY FUND—(a) The working expenses were only slightly in excess of the previous year's figure, but there was an increase of £4,000 in general revenue, and of £7,800 in Water Assessments by reason of an increase in the Water Rate from ½d. to 9/16d. The resulting Working profit of £93,519 4 6. was £10,720 greater than that of the previous year. The total interest charges for the year amounted to £57,217 12 1., but only £45,217 12 1 was charged against the above gross profit, the balance of £12,000 being paid out of Capital raised for the Shongweni Scheme, thus continuing the policy adopted the previous year, when £8000 was also paid out of Capital monies.

After defraying other Capital charges amounting to £24,560 5 1., and the small deficit of £743 7 0. brought forward from 1923/24, the remaining net surplus of £22,998 1 4 was paid to the Borough Fund in aid of rates. This is equal to rather more than half the Water Rate. It appears somewhat incongruous that it should have been deemed necessary to increase the proportion of the General Assessment Rate payable to the Water Supply Fund in order to get back from that Fund a larger Contribution in aid of Rates.

(b) Questions have been raised as to the writing off of an amount of £13 3 2. incurred in repairs to Hydrants damaged by Harbour Cranes and an amount of £10 12 6 for consumption of water originally charged to a consumer at Congella. No serious efforts appear to have been made to recover the former item from the Railways & Harbours Administration, or to pursue the rightful debtor in the latter case, and the matters are still the subject of correspondence.

(c) A sum of £13,642 4 1. was contribution to the Renewals Fund during the year, whilst the expenditure was £1,196 2 2.

The Administrator's approval, as required by statute, for the contribution and for the expenditure was granted on 21st Sept. 1925.

The balance standing to the credit of the Fund, after adding interest earned of £2,752 9 9 was £74,405 17 5 at the close of the year. Of this sum, £69,876 6 10 was invested in various Municipal Stocks, at interest ranging from 5% to 5¾%, and the balance was placed on Fixed Deposit at the Bank.

(d) Capital Expenditure incurred during the year amounted to £169,102 9 0., which was distributed over the following services:—

Umlaas Service	23,948	8	10
Shongweni Scheme	144,591	3	4
House Connections	761	16	7
	169,301	8	9
LESS—			
Livestock credits	198	19	9
	£169,102	9	0

This expenditure was almost entirely financed by temporary borrowing from the Bank.

(e) No payment by way of commission was made to the surviving Consulting Engineer during the year, and the total amount paid up to the close of the financial year under review stood unchanged at £11,168 13 8. The position in regard to fees accrued and to accrue which has arisen by the demise of one of two Consulting Engineers operating under a joint agreement none too clearly expressed is very obscure and the situation has been further complicated by the status conferred upon the Borough Water Engineer under the following resolution dated 6th June 1924:— "That the opportunity be now taken of improving the status of the Water Engineer, by the Council regarding him as occupying an equal footing to the Consulting Engineer, in all matters appertaining to the New Waterworks Scheme. Thic change, however, not to involve any alteration in his present scale of remuneration."

A sub-committee was appointed in August 1924 to deal with the Council's liability under the agreement, but that Committee appears to have lapsed without furnishing a Report. In these circumstances, it is at present impossible for the Auditors to determine what the Council's liabilities are for Consulting Engineer's fees on the Shongweni Scheme, and the whole matter calls for prompt elucidation before further difficulties arise.

(f) Included in the Capital Expenditure is an amount of £30 paid to the Resident Water Engineer for Board and Lodging supplied to an engineer employed by a firm of contractors for the erection of an electrically driven cableway. The account was only sent in to the Town Treasurer for payment some months after it had been incurred, but in the meantime the Contractor had been paid, and the man had left.

It is submitted that the charge should have been recovered either from the contractors or the individual concerned.

However, after attention had been drawn to the irregularity of the payment, a resolution was passed by the Council accepting liability.

NATIVE REVENUE ACCOUNT.

42. INCOME AND EXPENDITURE ACCOUNT—(a) The income for the year amounted to £94,751 3 2 and the Expenditure to £61,761 4 5 leaving a surplus of £32,989 18 9. which has been capitalized.

The Revenue exceeded the Estimates under each head, whilst the Expenditure fell below the Estimate as approved by the Minister for Native Affairs under every head except Rent, Rates and Departmental Charges, on which an excess of £3.824 9 0 appears. This excess was spread over a number of items as the subjoined table will shew:—

Rents	£2,648	5	0
Electric Supply	697	15	9
Telephones	10	17	1
Stores	9	8	2
Sanitary	100	0	0
Rates	257	2	6
Transport	231	13	9
Borough Analyst	39	0	0
	£3,994	2	3
LESS—			
Saving on Water	169	13	3
Net Excess	£3,824	9	0

The excess on Rents is explained by the omission of £1,500 rent for the site of the Victoria Street Eating House from the Estimates, by new rentals set up amounting to £612, by an increase of £441 in the rent charged for Offices in the Old Court House, and by other minor variations amounting to £95 5 0.

The excess expenditure under this Head has been allowed provisionally pending covering sanction from the Minister for Native Affairs.

(b) Attention is drawn to the fact that the cost of examination of Natives and of the issue to them of licences to pull Rickshas has been borne by the Native Revenue Account, although the income from these licences accrues to the Borough Fund.

An adjustment as between the two Funds should be made during the current year.

43. CAPITAL—(a) The Capital Expenditure for the year amounted to £5,091 13 5 against an estimate of £20,000 approved by the Minister. Some of this Expenditure was obviously incurred in completing works in progress at the end of the last financial year, but in view of the difference in classification between the Accounts and Estimates, it is not possible to say how far the expenditure incurred has received the sanction of the Minister. Steps should be taken to ensure that in framing the Capital Account in future there should be absolute uniformity with the details given in the Estimates.

(b) The Capital Account commenced the year with a Bank Over- of the draft of £26,857 17 3 but by reason of the restricted expenditure and the transferance of the year's profit, the Account closed with a credit balance at the Bank of £1,130 8 1

AGGREGATE BALANCE SHEET.

44. LOANS—(a) The Loan Debt of the Borough was increased by a net sum of £271,953 7 2 during the year made up of:—

Advances from Government o/a Housing	£33,846	17	2
Short-dated Loans	260,106	10	0
	293,953	7	2
LESS—			
Temporary Housing Loan repaid at maturity	22,000	0	
	£271,953	7	2

The cancelled certificate for £22,000 was exhibited.

The total Loan Debt of the Borough at 31st July 1925 was £5,958,523 4 4.

(b) The unexhausted borrowing powers at the close of the financial year were as follows:—

Unexhausted Balance at 31.7.24.	3,171,275	17	6
LESS—			
Short-dated Loans raised	260,106	10	0
Unexhausted Balance at 31.7.25	£2,911,169	7	6

As from 1st August 1925 the Corporation becomes liable to annually make Sinking Fund Contributions for the redemption of all temporary Loans, including Bank Overdrafts on Capital Account.

(c) The Stock and transfer registers kept in Durban were examined and found in order. A certificate from the London Bankers as to the amount of Stock registered in London was exhibited and reconciled with the local records.

45. SINKING FUNDS—The contributions for the year have been duly verified. The aggregate of the Sinking Funds will be adequate to redeem all the Loan Debt of the Trading Untakings at maturity, assuming that the same annual contributions from revenue are maintained. With regard to all the other loans, which fall under the heading of "Unremunerative Debt", the Sinking Fund is provided by (a) Proceeds of Lease Conversions; (b) a proportion of the proceeds of Land Sales; and (c) a direct contribution from Borough Fund.

This latter contribution is calculated on the assumption that the average annual sum of £3,000 will accrue to the Fund under (a) and (b), and thereby introduces an uncertain factor. It may be stated, however, that up to the present the calculated average has been more than maintained.

46. FLOATING DEBT ON CAPITAL ACCOUNTS—The floating debt of the Borough at the 31st July 1925 was £852,464 made up of:—

Public Improvement Account		£
Short-dated Loans	£351,831	
Bank Overdraft	136,639	
		488,470
Electric Supply—Overdraft		131,422
Telephones do.		22,131
Tramways do.		31,640
Water Supply do.		152,088
Housing do.		26,713
		£852,464

Since the close of the financial year a loan of £500,000 has been raised, which has relieved the position temporarily, but the amount of the floating debt still remains large.

47. LANDS—Titles to the various land and properties vested in the Corporation were examined and found in order with the exception of the titles of Water servitudes on certain Zeekoe Vallei Lots. Reference has been made to the absence of these Titles in successive reports, and it is urged that determined efforts be made to remove any difficulties, which stand in the way.

48. SECURITIES—Stock Certificates and Fixed Deposit receipts to a total value of £1,339,875 11 1 have been inspected and found in order. These securities cover the following Investments:—

Sinking Funds	1,095,271	16	11
Tramways Accident Fund	22,357	17	2
Workmen's Accident Fund	4,207	8	8
Water Renewals Fund	74,405	17	5
Electric Renewals Fund	83,850	0	0
Telephones Renewals Fund	40,000	0	0
Borough Market Renewals Fund	4,250	0	0
do. Agency Account	12,000	0	0
Old Men's Home—Trust—	3.400	0	0
	1,339,743	0	2
Excess investment	132	10	11
	£1,339,875	11	1

The above investments are distributed as follows:—

Fixed Deposits	237,065	1	3
Durban Corporation Stock	732,097	13	10
Other S.A. Municipal Stocks	203,696	8	5
S.A. Government Stocks	119,689	13	3
British War Loan	47,326	14	4
	£1,339,875	11	1

It will be observed that nearly 55% of the above amount is held in the Durban Municipality's own Stocks. Of the sum so held, £294,597 13 10 represents the cost of stock to the nominal value of £359,593 10 0 purchased for cancellation, and £437,500 represents the Council's subscription to its own Loans.

The Trust Deeds and securities of the following Trust Funds—Jeannie Stuart Memorial Fund, Mayor Payne Benevolent Fund, James Manning Library Bequest and Women's Residental Club, were examined and found correct.

49. INSURANCE POLICIES—Policies were inspected covering Fire, Workmen,s Compensation, Motor Car, Fidelity, Burglary and Theft risks, and also Consequental Loss in the case of Telephones Department only. The question of taking out similar policies for the other Trading Departments should be considered.

50. BANK BALANCES—The Bank Balances of the various Funds at 31st July 1925 have been reconciled with the Certificate produced.

The Cash and Petty Cash balances appearing in the Accounts have been verified.

51.—STORES—The Auditors were represented at the Annual Stock-taking which was properly carried ouc. Certified Schedules have been furnished which, in each case, were reconciled with the amounts appearing in the various Balance Sheets.

GENERAL.

52. COMPENSATION—The sum of £3,202 10 9 was paid as compensation for injuries, damages and losses during the year, arising from claims for which liability was accepted by the Corporation.

This amount was charged out as follows:—

REVENUE ACCOUNTS.		
Public Baths	15 0 0	
Electric Supply Fund	951 3 0	
Telephones	18 10 0	
Tramways	226 18 9	
Water Supply	41 9 9	
		1,253 1 6
INSURANCE FUNDS.		
Tramways Accident Fund	598 6 3	
Workmen's Accident Insurance Fund	1,351 3 0	
		1,949 9 3
		£3,202 10 9

This amount exceeds last year's compensation claims by £1,308 6 1, and the large expenditure may be accounted for in a measure by charge against the Electric Supply Fund of £800 and £100 in respect of the electrocution of a racehorse and a native respectively, by payment from the Tramways Fund of £415 11 0 on account of injuries sustained by a cyclist through a projecting tram rail and by claims against the Workmen's Accident Fund of £375, £375, and £113 18 6 in respect of injuries on duty to a Tramways, Telephone and Electrical Employee respectively.

In this latter connection it should be noted that the claims against the Workmen's Accident Insurance Fund exceeded the premium income for the year contributed by the various Departments.

53. EUROPEAN SALARIES AND WAGES—The salaries and wages bill in respect of European Employees as reflected by the pay-sheets amounted approximately to £616,000, an increase of £57,000 or slightly over 10%, as compared with the previous year.

The above figure of £616,000 is not truly comparable with the Summary of Salaries and Wages "on all accounts of the Borough" as shewn in the Estimates for the year ended 31st July 1925, because that Summary does not take into account various allowences paid to Police and other officials from the Borough Fund Account, and does not include the Wages of the workmen employed at Shongweni, the Relief workers, or other casual labour employed on Capital Services, all of which form part of the Wages Bill.

54. PLANT REGISTERS—All the Trading Accounts have now been provided with Plant Registers in more or less complete form, and are being kept up to date, but experience shews that in order to obtain the best results further grouping of the various classes of Assets which make up the Capital Outlay is required.

The compilation of a Register of the Borough Fund Assets is slowly progressing, but very much more remains to be done. Under the provisions of Ordinance No. 19 of 1924 a Depreciation Fund has to be provided for all Capital Assets. In the absence of any existing Fund for the replacement of Borough Fund (including P.I.) Assets, a first Contribution will become payable on 31st July 1926. It is therefore essential that the Borough Fund Plant Registers should be completed before that date, so that the contribution required may be assessed. The work is of the utmost importance, and of a highly technical character.

55. FINANCIAL CONTROL. Attention was drawn in the course of audit to a number of cases where material excesses had been incurred on Contracts, without the authority of the Council.

The Council resolved on the 11th June 1925:—

1. "That Heads of Departments be instructed to report to their committees for confirmation of all extras paid since 1st August 1924.
2. That a sub-committee be appointed to submit financial regulations to come into force from 1st August 1925."

The Council at the same meeting approved of certain regulations dealing with contracts which were to be brought into force immediately.

The first resolution was, with some exceptions, carried into effect, but up to the date of writing this report, no code of financial regulations has yet been issued by the Council.

This matter has been the subject of report for many years, and it is hoped that it will not longer be delayed.

56. INTERNAL AUDIT. In order to avoid duplication of work, and to reduce the cost of audit, much of the detail checking of the Internal Audit Department has been accepted subject to test.

57. CERTIFICATE—In terms of Section 81 (2) of the Boroughs Ordinance (No. 19 of 1924), and subject to the foregoing observations and reservations, we beg to certify that:—

(a) The Accounts of the Borough are in order;

(b) Separate Accounts of all trading undertakings have been kept, and that every charge which should appear has been dealt with;

(c) The Accounts present a true and correct view of the financial position of the Council, of its transactions, and of the results of the trading.

(d) Due provision has been made for the redemption of any moneys borrowed by the Council, whether in the form of Municipal Stock, bills or otherwise;

(e) The amounts set aside for depreciation and obsolescence of plant are adequate;

(f) The value of the Borough assets has been fairly stated; that the same are being dealt with in accordance with the statutory power, and that all known liabilities and assets have been brought into account;

(g) All our requirements and recommendations, as Auditors, have been complied with and carried out.

WM. POWELL MORGAN,
R.P.A. (Natal),
Provincial Auditor.

H. L. CROCKETT, R.P.A. (Natal),
Borough Auditors.

Durban,
29th January, 1926.

SCHEDULE "A".

TABLES SHOWING THE ESTIMATE FOR EACH VOTE AS COMPARED WITH THE ACTUAL AMOUNT SPENT.

HEAD	Estimated Expenditure			Actual Expenditure.			Excess			Saving.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	2,384			2,574	3	7	190	3	7			
Audit	748			830	1	3	82	1	3			
Borough Engineer's Dept.	4,846			2,153	6	4				2,692	13	8
Botanic Gardens	4,059			4,049	12	2				9	7	10
Cemetery Department	2,033			2,046	4	4	13	4	4			
Council's Gen. Expenses	4,541			6,169	8	8	1,628	8	8			
Estates Department	4,366			5,500	7	7	1,134	7	7			
Fire Department	15,733			16,379	2	3	646	2	3			
General Stores Department	2,550			3,377	18	0	827	18	0			
Grants-in-aid.	35,171			37,876	8	7	2,705	8	7			
Housing scheme (Tempy).	6,567			7,973	13	8	1,406	13	8			
Housing Scheme (Permt).	1,744			1,577	10	5				166	9	7
Interest	71,310			76,882	10	10	5,572	10	10			
Library	7,928			7,594	14	11				333	5	1
Licensing Department	3,635			3,761	14	5	126	14	5			
Loan Expenses	532			394	6	3				137	13	9
Miscellaneous (Contingencies).	2,080			3,797	18	10	1,717	18	10			
do. Prince of Wales' Visit	—			11,214	0	8	11,214	0	8			
Museum	3,114			3,095	17	0				18	3	0
Music and Gala	20,610			22,378	5	5	1,768	5	5			
Ocean Beach	8,026			10,046	4	11	2,020	4	11			
Parks, Tree Planting & Gardens	6,633			7,658	4	10	1,025	4	10			
Pensions	4,476			5,022	4	2	546	4	2			
Police Department	70,404			74,698	10	10	4,294	10	10			
Publicity Debt.—												
(a) Broadcasting	2,515			4,745	15	4	2,230	15	4			
(b) Publicity	1,000			2,574	0	8	1,574	0	8			
Public Health Dept	17,937			17,783	17	1				153	2	11
Sanitary Department	38,239			37,292	4	5				946	15	7
Sewerage Department	38,926			41,294	3	6	2,368	3	6			
Sinking Fund	9,000			13,036	0	0	—			—		
Street Lighting	9,000			10,421	3	6	1,421	3	6			
Town Clerk's Dept	4,891			6,030	6	7	1,139	6	7			
Town Hall	14,359			12,966	16	0				1,392	4	0
Town Solicitor's	1,515			2,491	17	2	976	17	2			
Town Treasurer's Dept.	11,426			12,135	18	0	709	18	0			
Works Department	98,495			102,630	8	9	4,135	8	9			
Zoological Gardens	1,682			2,484	6	11	802	6	11			
	£536,511			582,939	7	10	£52,278	3	3	5,849	15	5

Net Excess £46,428 7 10

SCHEDULE "B"

TABLE SHOWING THE ESTIMATE FOR EACH HEAD OF INCOME AS COMPARED WITH THE ACTUAL AMOUNT ACCRUED.

HEAD	Estimated Income			Actual Income			Increase.			Shortfall.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	55			153	0	0	98	0	0			
Building Fees	1,300			1,512	19	6	212	19	6			
Botanic Gardens	2,260			2,310	18	3	50	18	3			
Cemetery Department	1,760			2,273	16	0	513	16	0			
Council's Gen. Expenses	50				—					50	0	0
Estates Department	175			166	4	1				8	15	11
Fire Department	2,528			2,816	0	6	288	0	6			
General Stores Dept.	200			2,204	7	2	2,004	7	2			
Interest	3,800			9,258	4	9	5,458	4	9			
Library	2,900			2,838	14	9				61	5	3
Licensing	43,047			44,689	17	7	1,642	17	7			
Housing Scheme (Temp:)	4,196			721	0	6				3,474	19	6
Miscellaneous (Contingencies)	350			469	11	2	119	11	2			
do. Prince of Wales' visit.	—			1,558	17	9	1,558	17	9			
Museum	20			64	18	2	44	18	2			
Music and Gala	15,200			7,243	11	9				7,956	8	3
Ocean Beach	5,342			6,501	1	10	1,159	1	10			
Pensions	1,903			2,424	7	10	521	7	10			
Police Department	8,800			9,931	1	1	1,131	1	1			
Publicity Department—												
Broadcasting	2,500			3,508	6	8	1,008	6	8			
Public Health Department	7,834			8,780	14	5	946	14	5			
Sanitary Department	2,536			2,755	9	6	219	9	6			
Sewerage Department	1,550			1,830	9	7	280	9	7			
Town Clerk	50			7	10	0				42	10	0
Town Hall	2,404			2,033	18	3				370	1	9
Town Lands (Rents etc.)	58,657			71,209	19	11	12,552	19	11			
Town Treasurer	120			167	4	6	47	4	6			
Works Department	150			178	12	0	28	12	0			
Zoological Gardens	170			72	17	4				97	2	8
Trading Departments	88,179			82,866	2	4				5,312	17	8
General Rate	287,642			291,322	17	5	3,680	17	5			
	£545,678			561,872	14	7	33,568	15	7	17,374	1	0

Net increase £16,194 14 7

OF DURBAN.

1925.

ASSETS.

Bankers and Cash.			Public Improvement Advances, to other Funds.			Sundry Debtors (including Investments).			Stores and Materials.			Suspense Accounts.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
						95,516	19	7	387	14	7	7,508	5	10
						321,031	14	4						
			328,048	8	0	565,407	8	11	36,940	17	9	260,994	17	3
11,571	1	5	4,391	12	0	19,156	3	4						
13,428	17	2	3,089	9	5	23,928	16	9						
947	8	10	4,159	13	4	1,083	18	6						
15,096	14	6				4,875	1	6						
34,595	6	3				199,013	13	7	46,873	4	9			
						88,101	11	3	7,495	10	9			
						160,415	9	1	32,451	15	11	192	9	3
						268,076	8	0	35,237	19	9			
1,224	18	5				382	17	1	445	0	10			
76,864	6	7	339,689	2	9	1,746,990	1	11	159,832	4	4	268,695	12	4

Total.		
£	s.	d.
144,159	7	5
2,707,924	13	8
37,415	5	0
35,368	9	1
9,016	13	0
53,514	8	3
532,959	5	7
123,742	4	1
281,443	0	11
289,188	18	7
218,765	16	10
4,433,498	2	5

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date are correct.

(Sgd.) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(Sgd.) H. L. CROCKETT,
R.P.A. (Natal)
Auditors.

Durban,
29th January, 1926.

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1925.

LIABILITIES. ASSETS.

Loans.	Bankers and Cash.	Public Improvement Loans.	Sundry Creditors (including Trust Funds).	Surplus. *	Total.	As per page	FUND.	Total.	Property and Capital Outlay.	Bankers and Cash.	Public Improvement Advances, to other Funds.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
603,630 0 0	12,194 1 10	339,689 2 9	45,799 5 1	144,159 7 5	1,145,471 17 1	36/7	BOROUGH	1,145,471 17 1	1,042,058 17 1			95,516 19 7	387 14 7	7,508 5 10
360,692 11 10	26,397 11 1		51 1 7		387,141 4 6	41	HOUSING LOANS	387,141 4 6	66,109 10 2			321,031 14 4		
2,008,245 12 6	136,638 19 5		4,367 11 3	2,707,924 13 8	4,857,176 16 10	45	PUBLIC IMPROVEMENT	4,857,176 16 10	3,665,785 4 11		328,048 8 0	565,407 8 11	36,940 17 9	260,994 17 3
61,000 0 0			1,069 2 1	37,415 5 0	99,484 7 1	49	ABATTOIR	99,484 7 1	64,365 10 4	11,571 1 5	4,391 12 0	19,156 3 4		
42,207 0 0			19,177 3 4	35,368 9 1	96,752 12 5	52	BOROUGH MARKET	96,752 12 5	56,305 9 1	13,428 17 2	3,089 9 5	23,928 16 9		
34,000 0 0			156 13 4	9,016 13 0	43,173 6 4	54	INDIAN MARKET	43,173 6 4	36,982 5 8	947 8 10	4,159 13 4	1,083 18 6		
43,748 0 0			277 6 5	53,514 8 3	97,539 14 8	57	PUBLIC BATHS	97,539 14 8	77,567 18 8	15,096 14 6		4,875 1 6		
850,000 0 0			11,815 19 8	532,959 5 7	1,394,775 5 3	63	ELECTRIC SUPPLY	1,394,775 5 3	1,114,293 0 8	34,595 6 3		199,013 13 7	46,873 4 9	
235,000 0 0	6,954 7 9		5,861 14 11	123,742 4 1	371,558 6 9	69	TELEPHONES	371,558 6 9	275,961 4 9			88,101 11 3	7,495 10 9	
650,000 0 0	28,033 18 2		6,838 0 11	281,443 0 11	966,315 0 0	75	TRAMWAYS	966,315 0 0	773,255 5 9			160,415 9 1	32,451 15 11	192 9 3
1,070,000 0 0	192,844 19 6		7,508 8 9	289,188 18 7	1,559,542 6 10	82	WATER SUPPLY	1,559,542 6 10	1,256,227 19 1			268,076 8 0	35,237 19 9	
			1,012 8 3	218,765 16 10	219,778 5 1	86	NATIVE REVENUE	219,778 5 1	217,725 8 9	1,224 18 5		382 17 1	445 0 10	
5,958,523 4 4	403,063 17 9	339,689 2 9	103,934 15 7	4,433,498 2 5	11,238,709 2 10			11,238,709 2 10	8,646,637 14 11	76,864 6 7	339,689 2 9	1,746,990 1 11	159,832 4 4	268,695 12 4

* DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

FUND.	As per page	Sinking Funds.	Renewals and Contingencies Funds.	Capital Expenditure out of Revenue.	Capital Accounts Surplus.	Revenue Accounts Surplus.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
BOROUGH	36/7	58,083 14 5	4,526 13 7	5,869 8 6	110,783 6 7	Deficiency 35,103 15 8	144,159 7 5
PUBLIC IMPROVEMENT	45	537,679 3 8			2,170,245 10 0		2,707,924 13 8
ABATTOIR	49	18,172 9 4	11,485 13 4	7,757 2 4			37,415 5 0
BOROUGH MARKET	52	6,936 15 10	11,243 14 9	17,187 18 6			35,368 9 1
INDIAN MARKET	54	928 19 4	945 14 8	7,141 19 0			9,016 13 0
PUBLIC BATHS	57	4,829 2 3		48,685 6 0			53,514 8 3
ELECTRIC SUPPLY	63	102,356 4 2	280,535 2 4	130,067 19 1		Surplus 20,000 0 0	532,959 5 7
TELEPHONES	69	47,396 4 9	57,515 12 6	18,830 6 10			123,742 4 1
TRAMWAYS	75	136,250 4 8	53,517 11 10	91,675 4 5			281,443 0 11
WATER SUPPLY	82	182,638 18 6	74,405 17 5	32,144 2 8			289,188 18 7
NATIVE REVENUE	86			218,765 16 10			218,765 16 10
		1,095,271 16 11	494,176 0 5	578,125 4 2	2,281,028 16 7	15,103 15 8 Deficiency	4,433,498 2 5

E. B. SCOTT,
Town Treasurer.

30th November, 1925.

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date are correct.

(Sgd.) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(Sgd.) H. L. CROCKETT,
R.P.A. (Natal)
Auditors.

Durban,
29th January, 1926.

1924-25

Corporation of Durban.

Abstract of Accounts

For the Year Ended
31st July, 1925

E. B. SCOTT,
Town Treasurer.

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Deficit Balance Brought forward from last year.			14,037 2 5
	AUDIT DEPARTMENT			
	MUNICIPAL AUDIT			
	Salaries.			
2,549 5 0	Municipal Auditor, Chief Clerk, Clerks and Juniors		2,707 4 8	
	Miscellaneous.			
19 2 10	Stationery	24 3 7		
94 4 11	Superannuation Contribution	100 17 3		
46 4 5	Tram Tickets and Sundries	35 13 5		
5 17 8	Telephone	8 0 0		
51 0 0	Rent of Offices	51 0 0	219 14 3	
216 9 10				
	PROVINCIAL AUDIT.			
948 15 2	Provincial Audit Fees	953 2 4		
50 0 0	Rent of Office	50 0 0	1,003 2 4	
998 15 2			3,930 1 3	
3,764 10 0				
2,785 0 0	Less charged to other Departments		3,100 0 0	
979 10 0				830 1 3
	ART GALLERY.			
38 0 6	Caretaker, ⅛th Salary		38 5 0	
178 10 0	Attendant		176 17 6	
490 3 0	Salaries Curator and Assistants		515 17 3	
60 19 8	Wages and Rations, Native		66 11 8	
250 0 0	Repayment to P.I. Account		250 0 0	
157 15 11	Sundries		317 3 4	
1.049 0 6	Interest		1,049 0 0	
105 16 7	Electric Light		135 13 10	
12 14 6	Provident Fund Contribution		6 8 0	
	Superannuation Contribution		18 7 0	
2,343 0 2				2,574 3 7
424 3 9	ASSIZE DEPARTMENT.			
3,746 13 11	Forward			17,441 7 3

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
3,519 14 0	By Credit Balance forward from previous year			
	ART GALLERY.			
34 8 3	Sale of Catalogues, etc.		88 5 0	
16 16 0	Hire of Art Gallery		64 15 0	
51 4 3				153 0 0
3,570 18 3	Forward			153 0 0

Dr.

BOROUGH FUND REVENUE ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
3,746 13 11	Brought forward			17,441 7 3
	BOTANIC GARDENS.			
	Salaries and Wages.			
1,021 15 0	Salaries and Wages of Curator, Gardeners, & Handyman and Sunday Duty	1,173 18 7		
60 0 0	House Allowance	60 0 0		
			1,233 18 7	
1,081 15 0				
	Indian and Native Wages, Rations and Expenses.			
290 17 2	Wages, Indians	313 14 10		
417 13 6	Wages, Natives	436 1 11		
89 15 8	Rations and Expenses, Indians	107 15 6		
108 13 4	Rations and Expenses, Natives	108 13 1		
			966 5 4	
906 19 8				
	Miscellaneous.			
489 7 6	Repairs and Maintenance of Buildings and Grounds	792 19 11		
266 7 4	Ditto, Tools, Plant and Sundries	218 3 9		
59 8 4	Plants and Seeds	59 6 10		
17 13 3	Stationery and Postages	15 11 6		
20 6 0	Superannuation Contribution	21 16 0		
23 5 3	Provident Fund Contribution	21 8 0		
12 18 7	Insurance	13 6 1		
			1,142 12 1	
889 6 3				
	Rents, Rates, and Departmental Charges.			
0 15 5	Electric Light	0 13 0		
221 3 4	Transport Account	214 19 11		
8 0 1	Telephone	10 6 4		
2 10 0	Tram Fares	0 16 8		
86 7 0	Water	70 0 3		
	Rates	410 0 0		
			706 16 2	
				4,049 12 2
318 15 10				
3,196 16 9				
	BOROUGH ENGINEER'S DEPARTMENT.			
	Salaries.			
13,157 6 10	Salaries of Borough Engineer, Assistant Engineer, Engineer Assistants, Draughtsmen, Chief Clerk, Clerks, Juniors, Surveyors, Building Inspector, Assistant Inspector, and Clerks		14,774 5 10	
	Indian and Native Wages and Rations.			
421 13 3	Wages, Interpreters, Messengers, etc,	472 12 7		
67 18 6	Rations and Expenses, ditto	77 4 11		
			549 17 6	
489 11 9				
	Miscellaneous.			
372 3 0	Stationery	378 11 10		
439 0 1	Drawing Material and Instruments	379 10 5		
456 19 1	Superannuation Contribution	495 6 10		
65 19 6	Provident Fund Contribution	88 19 3		
241 13 10	Petty Cash and Sundries	123 4 10		
92 7 7	Contingencies	150 17 7		
26 14 7	Insurance	36 0 7		
			1,652 11 4	
1,694 17 8				
	Rents, Rates, and Departmental Charges.			
285 16 2	Transport and Locomotion Allowances	267 6 0		
39 8 8	Telephones	84 7 5		
24 0 0	Tram passes	24 0 0		
9 8 3	Uniforms	4 13 4		
896 0 0	Rent of Offices	896 0 0		
			1,276 6 9	
1,254 13 1				
16,596 9 4			18,253 1 5	
13,615 16 9	Less charged to other Departments		16,099 15 1	
2,980 12 7				2,153 6 4
9,924 3 3	Forward			23,644 5 9

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
3,570 18 3	Brought forward			153 0 0
	BOTANIC GARDENS.			
2,506 1 11	Sale of Plants, etc.		2,250 18 3	
233 6 8	Government Grant-in-aid			
60 0 0	House Allowance		60 0 0	2,310 18 3
2,799 8 7				
	BOROUGH ENGINEER'S DEPARTMENT			
1,321 12 2	Building Fees			1,512 19 6
7,691 19 0	Forward			3,976 17 9

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
9,924 3 3	Brought forward			23,644 5 9
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
	Salaries.			
259 3 4	Cemetery Keeper		276 0 0	
	Indian Wages and Rations.			
96 19 6	Wages, Indians	147 1 7		
63 5 6	Rations, Indians	97 17 2		
160 5 0			244 18 9	
	Miscellaneous.			
34 10 2	Implements, Disinfectants and Sundries	15 17 9		
1 6 11	Insurance	1 6 7		
10 16 6	Provident Fund Contribution	11 6 0		
46 13 7			28 10 4	
	Rents, Rates and Departmental Charges.			
0 18 9	Electric Light	0 4 0		
8 0 0	Telephone	8 0 0		
30 0 0	Water	30 0 0		
	Rates	6 15 0		
38 18 9			44 19 0	
				594 8 1
505 0 8				
	STELLAWOOD CEMETERY.			
	Salaries.			
360 4 0	Curator and House Allowance		355 6 6	
	Indian Wages and Rations.			
474 14 8	Wages Indians	562 0 10		
147 3 10	Rations and Expenses, Indians	148 19 0		
621 18 1			710 19 10	
	Miscellaneous.			
2 14 0	Clearing Extensions			
72 15 3	Implements, Disinfectants and Sundries	227 3 2		
3 8 8	Insurance	3 7 5		
12 7 5	Superannuation Contribution	15 3 0		
91 5 4			245 13 7	
	Rents, Rates and Departmental Charges.			
30 0 0	Rates	41 5 0		
45 0 0	Rents	45 0 0		
8 0 0	Telephone	8 0 0		
2 0 0	Tram Fares	1 5 0		
17 8 3	Water	15 6 4		
102 8 3			110 16 4	
				1,422 16 3
1,175 15 8				
	PAUPER BURIALS.			
24 17 6	Cemetery Fees			
39 19 0	Contractors Charges		7 15 0	
12 0 6	Conveyance of Corpses to Mortuary		21 5 0	
76 17 0				29 0 0
	COUNCIL'S GENERAL EXPENSES.			
	Election Expenses.			
54 1 2	Advertising and Printing		71 3 8	
13 2 6	Returning Officer's Expenses		14 16 5	
67 3 8			116 0 1	
11,681 16 7	Forward			25,690 10 1

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
7,691 19 0	Brought forward			3,976 17 9
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
89 0 0	Fees			173 0 0
	STELLAWOOD CEMETERY.			
1,644 9 6	Fees		2,041 5 0	
45 0 0	House Allowance		45 0 0	2,086 5 0
1,689 9 6				
	PAUPER BURIALS.			
53 13 6	Fees			14 11 0
9,524 2 0	Forward			6,250 13 9

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
11,681 16 7	Brought forward			25,690 10 1
67 3 8	**COUNCIL'S GENERAL EXPENSES.**—Contd.		116 0 1	
	Expenses Incidental to the Council.			
800 0 0	Mayor's Table Money		800 0 0	
622 11 0	Mayor's Locomotion		617 12 10	
60 0 0	Mayor's Secretary Allowance		60 0 0	
52 10 0	Annual Subscription, Natal Municipal Association		52 10 0	
112 10 8	Incidental Expenses		87 1 5	
2,370 0 3	Civic Entertainment		1,780 2 4	
248 18 1	Locomotion Expenses of Councillors		276 11 10	
10 2 0	Mayor's Telephones		8 0 0	
29 5 8	Contingencies		42 1 9	
1,231 0 0	Rent of Council Chamber and Committee Rooms		1,231 0 0	
404 15 10	Bills before Parliament		180 18 9	
577 9 11	Printing Mayor's Minute		617 9 8	
732 13 9	Prince of Wales' Visit			
	Mayor's Motor Car Depreciation		300 0 0	
7,319 0 10				6,169 8 8
	ESTATES DEPARTMENT.			
	Salaries.			
1,980 13 8	Estates Manager, Clerks and Typistes	2,154 11 8		
224 14 7	Temporary Assistance on Valuation Roll	279 17 8		
120 1 0	Ditto Burgess Roll	253 14 0		
2,325 9 3			2,688 3 4	
	Indian Wages and Rations.			
90 0 0	Wages, Indian	96 0 0		
11 11 3	Rations and Expenses	11 19 3		
101 11 3			107 19 3	
	Miscellaneous.			
50 12 8	Superannuation Contribution	60 19 6		
29 10 9	Provident Fund Contribution	25 14 0		
82 0 6	Stationery and Books	148 17 10		
163 0 7	Postages and Sundries	83 1 1		
5 15 8	Insurance	5 8 2		
51 3 6	Registrar of Deeds Returns	60 16 0		
0 16 8	Tram Tickets and Conveyance	0 8 0		
2 3 3	Contingencies	13 3 9		
385 3 7			398 8 4	
	Printing.			
672 5 6	Valuation Roll, Indices, etc.	566 10 5		
288 16 11	Burgess Roll	376 9 4		
18 7 6	Rate Assessment Forms	5 6 0		
979 9 11			948 5 9	
	Rents, Rates and Departmental Charges.			
10 17 7	Telephones	11 0 0		
3 9 4	Uniforms	2 12 11		
102 0 0	Rent of Offices	102 0 0		
116 6 11			115 12 11	
	Repairs and Maintenance of Corporation Property. and Insurance.			
1,057 8 5	Repairs and Maintenance of Rent-Producing Properties	1,223 9 0		
88 3 11	Insurance on ditto	82 13 3		
471 5 0	Rates	97 10 0		
1,616 17 4			1,403 12 3	
	Valuation.			
34 10 0	Valuation Appeal Court and Special Services		31 10 0	
5,559 8 3			5,693 11 10	
550 0 0	Less charged to Electric Light Department	650 0 0		
450 0 0	Less charged to Water Department	450 0 0		
1,000 0 0			1,100 0 0	
4,559 8 3			4,593 11 10	
19,000 17 5	Forward			31,859 18 9

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
9,524 2 0	Brought forward			6,250 13 9
	ESTATES DEPARTMENT.			
	Rents.			
27,882 15 0	Departmental	30,603 3 4		
28,473 18 8	Leasehold	32,960 12 10		
610 0 0	Ditto, Bonuses	4,884 10 0		
1,947 0 8	Balcony and Verandah	1,851 17 2		
			70,300 3 4	
58,913 14 4				
	Leases and Conversion Titles.			
61 8 6	Transfer Fees and Expenses	61 13 6		
244 8 2	Conversion Titles	168 16 10		
251 18 5	Lessees' Fees	679 6 3		
			909 16 7	
557 15 1				
	Miscellaneous.			
2 3 0	Valuation Fees	11 11 0		
113 6 2	Sale of Valuation Rolls	114 8 10		
15 12 6	Sale of Burgess Rolls	20 5 0		
262 14 6	J. P. Fees and Sundry	19 19 3		
			166 4 1	
393 16 2				71,376 4 0
59,865 5 7				
69,389 7 7	Forward			77,626 17 9

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
19,000 17 5	Brought forward			31,859 18 9
4,559 8 3	ESTATES DEPARTMENT.—(Continued.)		4,593 11 10	
	Conversion Titles and Lease Expenses.			
251 10 8	Expenses, Conveyancing Fees, Stamp Duty, Conversion Titles	168 16 10		
371 12 4	Expenses, Valuation Fees, Preparation of Leases, etc.	737 18 11		
			906 15 9	
623 3 0				5,500 7 7
5,182 11 3				
	FIRE DEPARTMENT.			
	Salaries and Wages.			
3,231 12 10	Salaries of Firemaster, Officers, Motor Mechanic and Clerk.		3,302 3 4	
6,541 3 3	Wages of Firemen	6,917 4 7		
15 0 0	Special Duty Pay (Blacksmith)	24 0 0		
174 0 0	Ditto. (Motor Drivers)	216 8 2		
31 10 0	Ditto. (Carpenters)	36 0 0		
123 15 0	Firemaster's Motor Allowance	129 8 0		
600 0 0	Rent of Quarters	600 0 0		
			7,923 0 9	
7,485 8 3				
	Indian and Native Wages and Rations.			
217 16 2	Wages, Indians and Natives	221 11 2		
31 5 6	Rations, Indians and Natives	25 19 11		
			247 11 1	
249 1 8				
	Uniforms and Accoutrements.			
687 4 1	Uniforms, Boots, and Maintenance, etc.			
			500 17 0	
	Miscellaneous.			
714 15 1	Depreciation of Plant and Ambulance	713 3 9		
412 5 2	Repairs and Maintenance of Stations	196 7 11		
434 19 2	Ditto. Machinery and Plant	308 2 2		
83 1 5	Stores, Coal and Wood	106 7 2		
65 3 8	Stationery	12 5 1		
83 2 7	Insurance	102 14 1		
417 14 5	Superannuation and Provident Fund	420 10 8		
291 0 6	Ambulance Stores and Maintenance	275 4 7		
9 15 1	Petty Cash and Sundries	17 2 0		
201 6 11	Contingencies (Outside Assistance, Refreshments, etc.)	226 17 11		
243 4 4	Chemicals, Oil and Waste	260 16 4		
50 0 0	Grant to Recreation Club			
			2,639 11 8	
3,006 8 4				
	Rents, Rates and Departmental Charges.			
198 8 0	Electric Light, Central	225 8 2		
32 10 7	Ditto, Maintenance	22 16 2		
48 5 5	Ditto, Married Quarters	57 3 6		
141 12 3	Maintenance, Electric Stoves	245 18 8		
25 0 0	M.O. of Health	25 0 0		
525 10 0	Rates	525 10 0		
250 0 0	Rents	250 0 0		
176 14 0	Telephones, Fire Alarms, etc.	178 10 2		
8 6 8	Tram Fares	7 0 9		
200 0 0	Water	200 0 0		
28 1 0	Licenses	28 11 0		
			1,765 18 5	
1,634 7 11				16,379 2 3
16,294 3 1				
40,477 11 9	Forward			53,739 8 7

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
69,389 7 7	Brought forward			77,626 17 9
	FIRE DEPARTMENT.			
600 0 0	Railways and Harbours Contribution		600 0 0	
1,206 4 1	Ambulance Fees		1,298 10 0	
100 5 0	Motor Licenses proportion		124 14 11	
	Services Rendered to Shipping		152 9 5	
216 8 9	Sundries		115 6 2	
519 0 0	House Allowances		525 0 0	2,816 0 6
2,641 17 10				
72,031 5 5	Forward			80,442 18 3

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
40,477 11 9	Brought forward			53,739 8 7
	GENERAL STORES DEPARTMENT.			
	Salaries.			
6,846 4 3	Salaries of General Storekeeper, Clerks, Shipping Clerk, Head Storeman, Assistant Storeman, Junior Clerks, Messengers and Temporary Assistants		7,536 14 6	
	Indian Wages and Rations.			
1,006 11 1	Wages, Indians and Natives	1,072 15 5		
389 8 0	Rations and Expenses, Indians and Natives	449 5 1		
1,395 19 1			1,522 0 6	
	Miscellaneous.			
133 4 7	Repairs and Maintenance,Buildings	76 18 0		
47 18 9	Ditto, Tools and Plant	101 13 4		
356 3 11	Stationery and Printing	533 13 2		
110 6 5	Insurance	148 6 1		
182 7 11	Petty Cash and Sundries	316 5 8		
247 10 3	Superannuation Contribution	268 2 11		
47 19 0	Provident Fund Contribution	51 19 9		
829 12 8	Sales Account	1,155 6 8		
318 15 11	Sack Account	596 19 6		
205 1 3	Cycle and Car Allowances	207 14 9		
20 14 9	Tools Repair Account	13 19 8		
2,499 15 5			3,470 19 6	
	Rents, Rates and Departmental Charges.			
150 0 0	Audit	150 0 0		
49 17 3	Electric Light	37 8 7		
225 0 0	Rates	225 0 0		
220 0 0	Rent	220 0 0		
219 2 1	Departmental Locomotion	110 18 0		
57 0 0	Telephones	57 0 0		
0 16 8	Tram Fares	0 10 5		
30 18 6	Uniforms	7 8 2		
44 7 9	Mealie Crushing	32 6 4	840 11 6	
997 2 3			13,370 6 0	
11,739 1 0				
8,793 15 7	Less charged to other Departments		9,992 8 0	
2,945 5 5				3,377 18 0
	GRANTS-IN-AID.			
	Aged Men's Home		3,400 0 0	
406 0 0	Addington Hospital—Water		400 0 0	
	Agricultural Society		1,278 9 4	
20 0 0	Armistice Day Celebrations			
	Bachelor Girl's Club		5 0 0	
7,000 0 0	Benevolent Society		8,000 0 0	
10 10 0	Boy Scouts' Association		19 9 0	
3 862 18 0	British Empire Exhibition			
5 0 0	British Empire Service League		82 14 0	
6,725 8 5	Centenary Celebrations		Cr. 285 2 7	
150 0 0	Child Welfare Society		150 0 0	
	Childrens Hospital		22 11 0	
288 0 0	Durban Home, Maintenance of 6 Beds		288 0 0	
645 5 0	Do., Light Insurance, etc		701 14 6	
236 0 0	Do., Food and Accommodation		179 10 6	
118 15 0	Do., Rates		118 15 0	
200 0 0	Durban Creche		207 0 0	
177 0 0	Durban Light Infantry		177 0 0	
	Durban Cadet Boxing Tournament		15 0 0	
36 15 0	Durban and Coast Defence Rifle Association			
60 0 0	Governor-General's Fund, Rent of Offices		60 0 0	
	Gratuity to Miss Donovan		300 0 0	
	Johannesburg Hut		10 6 6	
	Krantzkloof Nursing Home		50 0 0	
10 0 0	Ladies' Hospital Society		10 0 0	
	Municipal Employees' Association		3 3 0	
	Namaqualand Relief Fund		250 0 0	
5 0 0	Natal Teacher's Society			
520 0 0	Natal University College (Bursaries)		480 0 0	
600 0 0	Native Recreation Ground			
	Navy League		1 6 0	
350 0 0	Nazareth Home		512 6 8	
10 0 0	Old Durban Fort			
75 0 0	Orphanage (Coloured) Sanatorium		75 0 0	
50 0 0	Provincial Bisley Association			
7,874 16 9	Relief Works, Eastern Vlei Reclamation		11,220 18 9	
1,050 0 0	Salvation Army Rescue Home		50 0 0	
100 0 0	Seamen's Institute and Rest		104 0 0	
311 6 0	Soup Kitchen		102 12 10	
77 0 0	S.A. Training Ship "General Botha"		154 0 0	
250 0 0	S.P.C. Animals		250 0 0	
100 0 0	St. Aidan's Hospital		100 0 0	
115 0 0	St. John's Abulance		95 8 0	
80 0 0	St. Martin's Home		82 10 0	
40 0 0	St. Monica's Home		40 0 0	
50 0 0	St. Vincent de Paul		50 0 0	
	South African Trained Nurses' Association		3 3 0	
2,500 0 0	Technical Institute		3,303 0 0	
1,562 6 1	Unemployment Committee		1,708 13 1	
	War Memorial		4,000 0 0	
100 0 0	Workman's Education Association		100 0 0	37,876 8 7
35,772 0 3				94,993 15 2
79,194 17 5	**Forward**			

1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
72,031 5 5	Brought forward		80,442 18 3
	GENERAL STORES DEPARTMENT.		
1,358 4 8	Sundry Sales of Material, etc.	2,168 7 2	
36 0 0	Mealie Crushing	36 0 0	
1,394 4 8			2,204 7 2
73,425 10 1	Forward		82,647 5 5

Dr. **BOROUGH FUND REVENUE ACCOUNT**

1923-24.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
79,194 17 5	Brought forward				94,993 15 2
	TEMPORARY HOUSING SCHEME.				
1,200 11 6	HUT No. 1.				
	HUT No. 2.				
	Salaries.				
45 16 3	Proportion of Clerical Salaries		79 3 9		
	Indian Wages and Rations.				
23 17 5	Proportion of Indian Wages	32 17 8			
0 19 2	Proportion of Indian Rations	2 3 3			
24 16 7			35 0 11		
	Maintenance.				
7 8 4	Repairs and Maintenance of Buildings, etc.	40 3 2			
1 18 3	Insurance	3 14 4			
2 10 0	Stores and Sundries	1 4 6			
11 16 7			45 2 0		
	Rents, Rates and Departmental Charges.				
72 12 6	Electric Light	50 18 7			
90 12 6	Rates	90 12 6			
163 5 0			141 11 1		
	Capital Charges.				
144 0 0	Interest	120 0 0			
463 0 0	Depreciation	463 0 0			
607 0 0			583 0 0	883 17 9	
852 14 5					
	Hut No. 3.				
	Salaries.				
192 1 1	Proportion of Clerical Salaries		129 3 2		
	Indian Wages and Rations.				
23 17 6	Proportion of Indian Wages	24 17 8			
0 19 2	Proportion of Indian Rations	45 7 2			
24 16 8			70 4 10		
216 17 9					
2,053 5 11					
216 17 9	**Miscellaneous.**				
271 17 11	Repairs and Maintenance of Buildings, etc.	66 14 6			
24 6 4	Insurance	16 5 2			
109 17 4	Stores and Sundries	37 18 3			
10 6 9	Provident Fund Contribution	7 17 6			
416 8 4			128 15 5		
	Rents, Rates and Departmental Charges.				
474 5 2	Electric Light	320 14 2			
12 19 2	Telephones	10 10 0			
687 10 0	Rates	625 0 0			
1,174 14 4			956 4 2		
	Capital Charges.				
1,310 0 0	Interest	1,155 0 0			
2,930 0 0	Sinking Fund	987 10 1			
	Depreciation	1,491 4 6			
4,240 0 0			3,633 14 7	4,918 2 2	
6,048 0 5					
79,194 17 5	Forward			5,801 19 11	94,993 15 2

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
73,425 10 1	Brought forward			82,647 5 5
	TEMPORARY HOUSING SCHEME.			
	Beach Hut Rents.			
218 9 4	Hut No. 1		116 0 7	
536 17 5	Hut No. 2		1,813 17 7	
4,427 7 11	Hut No. 3		591 0 6	
605 2 7	Hut No. 4			
302 2 2	Hut No. 5 (Steel Huts)			
60 15 0	Lords Ground Housing			
35 19 4	Caretaker's House Allowance		26 5 8	
1 0 0	Sale of Hut to Child Welfare Society (previously written off)			
6,232 13 9			2,547 4 4	
121 5 0	Less Bad Debts written off		1,826 3 10	
6,111 8 9				721 0 6
79,586 18 10	Forward			83,368 5 11

1923-24.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
79,194 17 5	Brought forward				94,993 15 2
				5,801 19 11	
	TEMPORARY HOUSING SCHEME.				
	HUT No. 4.				
39 4 6	**Salaries.**				
	Proportion of Clerical Salaries		48 0 0		
23 17 5	**Indian Wages and Rations.**				
	Proportion of Indian Wages	24 8 5			
	Proportion of Indian Rations	0 11 10			
23 17 5			25 0 3		
47 15 1	**Miscellaneous.**				
3 9 11	Repairs and Maintenance of Building, etc.	62 10 10			
7 0 0	Insurance	3 9 11			
	Stores and Sundries				
58 5 0			66 0 9		
100 1 2	**Rents, Rates and Departmental Charges.**				
129 7 6	Electric Light	78 5 3			
	Rates	129 7 6			
229 8 8					
			207 12 9		
125 0 0	**Capital Charges.**				
400 0 0	Interest	125 0 0			
	Depreciation	400 0 0			
525 0 0			525 0 0		
875 15 7				871 13 9	
4,568 16 5					
	HUT No. 5.—(Steel Huts)				
	Capital Charges.				
	Interest	100 0 0			
	Depreciation	1,200 0 0			
				1,300 0 0	
48 0 6	LORDS GROUND HOUSING.				7,973 13 8
13,593 18 11					
	PERMANENT HOUSING SCHEME.				
319 12 7	Deficiency for Year Transferred				1,577 10 5
79,194 17 5	Forward				104,544 19 3

1923-24.	INCOME.		Amount.	Details.
£ s. d.			£ s. d.	£ s. d.
79,536 18 10	Brought forward			83,368 5 11
79,536 18 10	Forward			83,368 5 11

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
79,194 17 5	Brought forward			104,544 19 3
	INTEREST.			
15,750 0 0	Interest on 3½ per cent Stock		15,750 0 0	
86,800 0 0	" 4 "		86,800 0 0	
5,850 0 0	" 4½ "		5,850 0 0	
26,300 0 0	" 5 "		51,441 2 7	
18,900 0 0	" 5¼ "		18,900 0 0	
1,155 0 0	" 5¼ " Housing Debenture		1,155 0 0	
28,750 0 0	" 5¾ "		28,750 0 0	
6,600 0 0	" 6 "		6,600 0 0	
32,500 0 0	" 6½ "		32,500 0 0	
6,402 12 10	" Bank Advances and Exchange		7,524 9 4	
257 2 11	Interest on Balance Purchase Price Old Court House Site		171 8 7	
1,739 6 5	Interest on Short-dated Loans		9,972 18 8	
231,004 2 2			265,414 19 2	
161,638 16 0	Less Charged to other Departments		188,532 8 4	
69,365 6 2				76,882 10 10
	LIBRARY DEPARTMENT.			
	Salaries.			
3,209 11 0	Salaries of Librarian and Assistants	3,452 8 3		
368 11 0	Salary of Bookbinder	390 16 2		
228 4 0	Caretaker's Proportion (three-fourths)	229 10 0		
43 10 0	Temporary Assistance	91 17 7		
3,849 16 0			4,164 12 0	
	Native Wages and Rations.			
144 15 2	Wages Natives	144 13 4		
37 8 1	Rations, Natives	39 4 10		
182 3 3			183 18 2	
	Miscellaneous.			
1,071 12 9	New Books and Periodicals	1,092 0 9		
376 9 4	Stationery, Printing and Advertising	265 3 5		
1 12 10	Furniture			
52 11 4	Quarterly Bulletins	90 1 3		
22 5 9	Insurance	20 12 0		
173 3 8	Petty Cash, Postages and Sundries	163 9 10		
115 17 6	Contingencies	60 18 0		
60 7 2	Provident Fund Contribution	65 9 1		
88 13 10	Superannuation, Contribution	95 10 3		
1,020 1 4	Commercial, Technical and Educational Libraries	1,071 15 8		
2,982 15 6			2,925 0 3	
	Rents, Rates and Departmental Charges.			
295 15 0	Electric Light and Maintenance	309 3 6		
12 1 0	Telephone	12 1 0		
307 16 10			321 4 6	
7,322 11 7				7,594 14 11
169,796 6 8	Forward			189,022 5 0

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
79,536 18 10	Forward			83,368 5 11
	INTEREST.			
	Land Sale Bills, etc.		1,381 16 6	
1,638 2 8	Interest earned on Stocks purchased		2,372 4 0	
941 11 3	Interest on Transport and Asphalt Plant Accounts		2,652 14 7	
2,210 5 1	Premiums on Remittances to London		2,391 7 8	
2,173 16 8	Interest on Credit Balance in London		118 11 11	
69 12 9	Interest on Loan to Durban Football and Cricket Grounds Association.		341 10 1	
				9,258 4 9
7,033 8 5				
	LIBRARY DEPARTMENT.			
2,297 7 8	Subscriptions		2,217 4 7	
75 0 0	Provincial Grant		100 0 0	
609 10 9	Sale of Papers, Fines, etc.		521 10 2	
				2,838 14 9
2,981 18 5				
89,552 5 8	Forward			95,465 5 5

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
169,796 6 8	Brought forward			189,022 5 0
	LICENSING DEPARTMENT.			
	Salaries.			
2,274 1 0	Salaries of Licensing Officer, Clerks and Inspector		2,537 10 10	
	Native Wages and Rations.			
39 18 7	Wages, Native		35 16 1	
	Miscellaneous.			
224 6 0	Badges	219 11 8		
449 3 0	Government Surtax, Liquor Lcenses	447 6 0		
28 13 0	Legal Expenses	13 13 8		
237 11 6	Advertising, Printing and Sundries	251 15 6		
83 9 3	Superannuation Contribution	91 19 8		
1,023 2 9			1,024 6 6	
	Rents, Rates and Departmental Charges.			
11 0 0	Telephone	12 1 0		
152 0 0	Rent of Offices	152 0 0		
163 0 0			164 1 0	3,761 14 5
3,500 2 4				
	LOAN EXPENSES.			
425 7 0	London Agency	425 7 0		
689 8 6	Stamp Duty	748 4 4		
293 8 3	Advertising, Stationery, etc.	55 6 3		
82 18 9	Commission on Interest Warrants	210 8 8		
1,491 2 6			1,439 6 3	
1,045 0 0	Less charged to other Departments		1,045 0 0	
446 2 6				394 6 3
173 742 11 6	Forward			193,178 5 8

1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
95,465 5 5	Brought forward		95,465 5 5
	LICENSING DEPARTMENT.		
37,170 5 9	Liquor, Trade and Vehicles		
1,138 0 0	Trams and Departmental	40,537 16 1	
1,293 10 0	Dog Tax	1,150 0 0	
175 0 0	Fines	1,251 10 6	
1 18 0	Sundries	189 14 0	
1,054 10 0	Ricksha Pullers	1 3 0	
41 5 0	Washboy Fees	1,559 14 0	
			44,689 17 7
40,874 8 9			
140,155 3 0	Forward		140,155 3 0

1923-24.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
173,742 11 6	Brought forward				193,178 5 8
	MISCELLANEOUS.—				
	Contingencies.				
1,102 1 10	General Advertising and Printing		850 17 0		
50 6 4	Pounds		31 3 4		
447 3 6	Claims				
8 10 0	Winding Vasco da Gama Clock		8 10 0		
371 4 4	Sundries		308 4 1		
Cr. 18 13 9	Rates written off and Refunds		1,331 3 5		
189 15 11	Sundry Survey Expenses		647 9 1		
	Gratuities to:—				
72 0 0	Mrs. Currie		72 0 0		
72 0 0	Mrs. M. Flood		72 0 0		
	Mrs. Webb		100 0 0		
33 4 4	Military Services, Annual Camp		9 10 6		
	Beach Carnival		367 1 5		
2,327 12 6				3,797 18 10	
	Prince of Wales Visit.				
	Official Welcome		493 14 8		
	Civic Banquet		429 6 6		
	Kings Birthday Ball		1,505 12 7		
	Street Decorations		2,086 11 5		
	Street Illuminations		1,180 17 11		
	Cleaning Statues in Gardens		117 12 8		
	Firework Display		1,576 0 9		
	Erection Stands Polo Ground		353 3 4		
	Grant to Benevolent Society		200 0 0		
	Grant to Durban Home		50 0 0		
	Specia lPay, Relief Workers		57 14 6		
	„ „ Police		340 0 0		
	„ „ Tramway Men		396 13 7		
	Native Celebration		441 10 1		
	Children's Display		883 5 11		
	Ex-Service Men's Reception		256 11 6		
	Naval and Military Sports		365 17 2		
	Indian Celebrations		500 0 0		
	Boy Scouts Rally		56 0 3		
	Navy League Dance		70 5 2		
	Beach Carnival		468 17 6		
	Broadcasting		114 10 6		
	Illuminated Address		50 0 0		
	Public Liability Insurance		89 9 0		
	Motor Car Hire—Visiting Pressmen		96 0 0		
	Sundries		212 9 4		
	Less transferred to:—		12,392 4 4		
	Police Dept.	340 0 0			
	Tramway Dept.	396 13 7			
	Native Revenue Fund	441 10 1	1,178 3 8		
	MUSEUM.			11,214 0 8	
	Salaries.				15,011 19 6
1,158 17 0	Salaries of Curator, Assistants and Attendant		1,210 15 3		
38 0 6	Caretaker (one-eighth)		38 5 0		
				1,249 0 3	
1,196 17 0	**Native Wages and Rations.**				
77 12 4	Wages, Natives		79 0 0		
23 7 8	Rations, Natives		23 0 10		
				102 0 10	
101 0 0	**Miscellaneous.**				
0 7 6	Erection of Partition Basement Room				
4 7 4	Illustrated Catalogue, Old Durban Room Exhibits				
23 11 0	Mounting and Purchase of Specimens		29 13 5		
62 5 0	Contingencies Expenses Collecting Specimens		5 8 8		
9 3 0	Printing of Labels		4 14 0		
22 0 0	Lantern and Microscopic Slides		6 11 3		
223 19 5	Stationery, Materials, Bottles and Sundries		208 6 1		
55 3 0	Superannuation Contribution		39 13 6		
	Provident Fund Contribution		7 5 0		
25 17 7	Insurance		18 8 3		
				320 0 2	
426 13 10	**Rents, Rates and Departmental Charges.**				
115 9 0	Electric Light		149 15 9		
4 0 0	Telephone		4 0 0		
				153 15 9	
119 9 0					
	Capital Charges.				
1,271 0 0	Interest			1,271 0 0	
					3,095 17 0
3,115 0 4					
179,185 4 4	Forward				211,286 2 2

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
130,426 14 5	Brought forward			140,155 3 0
	MISCELLANEOUS.			
41 17 6	Sale of Liquor Pass Books, etc.		45 5 6	
115 1 4	Pounds		62 13 0	
118 4 11	Rate Collection		229 5 5	
274 18 5	Sundry Receipts		33 17 3	
88 4 0	Rate Certificates		98 10 0	
	Prince of Wales Visit Proceeds of Kings Birthday Ball		1,558 17 9	
				2,028 8 11
638 6 2				
	MUSEUM.			
22 16 6	Sale of Photos Annals, etc.			64 18 2
22 16 6				
131,087 17 1	Forward			142,248 10 1

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
179,185 4 4	Brought forward			211,286 2 2
	MUSIC.			
	Salaries.			
14,466 9 0	Salaries of Director and Musicians	15,606 14 11		
154 5 0	Salary of Typist	202 11 4		
14,620 14 0			15,809 6 3	
	Wages.			
25 19 8	Native			
	Miscellaneous.			
1,236 17 1	Advertising and Printing	1,265 10 5		
9 16 7	Agents Commission on Advertisments	46 19 0		
	Artists	115 11 5		
578 16 1	Contingencies	245 6 9		
841 6 8	Entertainment Tax	539 2 5		
1,000 0 0	Hire of Town Hall	104 16 0		
158 13 2	Locomotion	66 1 10		
104 0 0	Music Library	104 0 0		
25 7 10	Music and Instruments	234 18 10		
50 0 0	Musical Association Grant	50 0 0		
8 8 0	Piano Tuning	12 12 0		
6 4 2	Provident Fund	6 18 8		
120 2 7	Stationery and Sundries	194 14 11		
373 12 5	Supervision and Expenses in Front of Concert Hall etc.	438 16 5		
	Uniforms	287 15 7		
29 9 7	Electric Light	151 6 3		
33 17 1	Repairs and Maintenance	102 7 0		
	Telephones	16 4 2		
	Rent	816 0 0		
	Rates	450 0 0		
			5,249 1 8	
	Capital Charges. Pavilion.			
	Interest	1,175 17 6		
	Sinking Fund Contribution	144 0 0		
4,576 11 3			1,319 17 6	
19,223 4 11				22,378 5 5
	OCEAN BEACH.			
	MANAGEMENT AND GENERAL.			
	Salaries and Wages.			
773 10 0	Salaries of Manager, Cashier and Messenger	905 15 11		
264 5 0	Wages, Beach Caretaker	287 17 5		
1,037 15 0			1,193 13 4	
	Native Wages and Rations.			
56 0 0	Wages, Natives	57 1 1		
3 11 7	Rations, Natives	1 3 11		
59 11 7			58 5 0	
1,097 6 7				
198,408 9 3	Forward		1,251 18 4	233,664 7 7

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
131.087 17 1	Brought forward			142,248 10 1
	MUSIC.			
1,000 0 0	Tramway Contribution	1,000 0 0		
250 0 0	Electric Light Contribution	250 0 0		
	Broadcasting Department	416 13 4		
1,250 0 0			1,666 13 4	
	Orchestral Concerts.			
4,233 1 0	Takings	3,534 16 9		
419 18 0	Programmes	799 19 1		
263 10 0	Advertising			
5,125 18 4	Hire of Orchestra	435 0 0		
37 14 0	Letting of Hall	132 16 6		
10,080 1 4			4,902 12 4	
	Military Band Takings		674 6 1	
11,330 1 4				7,243 11 9
142,417 18 5	Forward			149,492 1 10

1923-24.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
198,408 9 3	Brought forward			1,251 18 4	233,664 7 7
1,097 6 7	OCEAN BEACH.—Continued.				
	Miscellaneous.				
2,077 1 5	Repairs and Maintenance of Ocean Beach, Borough Engineer's Department, Material and Labour		3,826 5 3		
196 0 2	Repairs and Maintenance of Bungalows		50 0 6		
1 18 9	Petty Cash		5 7 8		
125 10 8	Stationery and Sundries		200 2 1		
29 14 5	Superannuation Contribution		31 19 0		
46 5 8	Provident Fund Contribution				
34 9 0	Locomotion		28 14 7		
2,511 0 1				4,142 9 1	
	Rent, Rates and Departmental Charges.				
20 10 6	Electric Light		4 8 8		
22 4 8	Telephone		23 4 0		
	Rates		126 0 0		
117 10 0	Rent		36 0 0		
160 5 2				189 12 8	
	Beach Pumps, Paddling Pond and Electric Fountain. (One-third).				
730 14 10	Engineer's Wages		927 0 10		
1,389 2 6	Electric Power		1,525 10 1		
729 4 4	Repairs and Maintenance		1,037 13 6		
83 3 2	Sundries		86 1 11		
	Provident Fund Contribution		14 5 0		
49 19 6	Water		50 5 3		
2,982 4 4			3,640 16 7		
1,488 0 11	Less to Beach Baths	2,031 14 6			
496 0 4	Less to Town Baths	587 4 5			
1,984 1 3			2,618 18 11		
998 3 1				1,021 17 8	
4,766 14 11				6,605 17 9	
	LAVATORIES.				
	Wages.				
426 8 6	Wages, Attendents			507 9 9	
	Indian Wages and Rations.				
55 17 0	Wages, Indians		62 7 11		
34 12 8	Rations, Indians		91 9 6		
90 9 8				153 17 5	
	Miscellaneous.				
83 16 2	Repairs and Maintenance		196 16 2		
10 19 0	Soap, Towels, etc.		8 9 5		
11 3 7	Uniforms		11 16 10		
5 6 2	Provident Fund Contribution		12 11 1		
111 4 11				229 13 9	
628 3 1				891 0 11	
	TENNIS COURTS.				
	Miscellaneous.				
50 16 3	Repairs and Maintenance of Buildings, etc.			96 6 7	
	Rent, Rates and Departmental Charges.				
9 4 2	Telephone		9 11 6		
13 10 10	Water		10 13 9		
260 0 0	Rent of Courts		260 0 0		
282 15 0				280 5 3	
333 11 3				376 11 10	
	PUTTING GREEN.				
312 13 11	Wages of Attendants, etc.		184 15 0		
	Repairs and Maintenance		266 12 8		
				451 7 8	
	ESPLANADE.				
	Gardiner Street Jetty.				
237 12 0	Rent and Proportion Cost of Maintenance			237 12 0	
	Yacht Club Jetty.				
79 2 1	Proportion of Cost of Maintenance			48 7 10	
	CHAIR LETTING.				
382 4 9	Salaries and Wages of Attendants etc.		238 11 11		
50 0 0	Purchase of Chairs		237 18 9		
119 11 4	Maintenance of Chairs		244 16 3		
	Transport		129 19 7		
3,450 0 0	Hire of Orchestra				
429 1 5	Sundries		80 19 2		
460 4 5	Indian Wages		376 17 7		
4,891 1 11				1,309 3 3	
	CHILDREN'S PLAY GROUND.				
	Wages of Attendants			118 19 8	
	AUTOMATIC MATCH MACHINES.				
34 10 0	Purchase of Machines, etc.			7 4 0	
11,283 9 2					10,046 4 11
209,691 18 5					243,710 12 6

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
142,417 18 5	Brought forward			149,492 1 10
	OCEAN BEACH.			
3,326 13 8	Rent of Sites and Bonus	3,482 1 5		
3,399 6 9	Chair Letting	1,582 4 9		
190 5 6	Bungalows, etc.	203 7 5		
	Advertising on Beach Booths	505 4 11		
48 5 0	Towels	40 15 0		
5 18 0	Commission on Tram Coupons	7 10 0	5,821 3 6	
6,970 8 11				
217 14 5	Lavatory Takings		174 16 8	
10 17 11	Match Machines		18 3 2	
260 0 0	Tennis Courts		260 0 0	
241 2 0	Putting Green		226 18 6	
7,700 3 3				6,501 1 10
150,118 1 8	Forward			155,993 3 8

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
209,691 18 5	Brought forward			243,710 12 6
	PARKS AND GARDENS.			
	Salaries and Wages.			
1.170 7 8	Salaries and Wages, Curator and Assistants		1,960 17 9	
	Indian and Native Wages and Rations.			
2,203 1 2	Wages, Indians and Natives	2,873 15 6		
985 8 10	Rations and Expenses, ditto	981 16 9		
3.188 10 0			3,855 12 3	
	Miscellaneous.			
1 2 8	Repairs and Maintenance of Buildings	18 16 4		
19 3 2	Purchase of Trees and Plants	12 10 0		
197 13 6	Tools, Machinery and Sundries	240 3 8		
11 10 11	Insurance	14 1 10		
38 9 0	Superannuation Contribution	48 12 8		
587 8 1	Upkeep of Recreation Grounds	989 14 11		
11 16 6	Provident Fund Contribution	25 18 7		
	Manure Pits	10 8 3		
867 3 10			1,360 6 3	
	Rent, Rates and Departmental Charges.			
2 8 1	Electric Light	2 11 4		
201 12 0	Transport Account	260 16 5		
5 0 0	Tram Fares	8 10 10		
125 0 0	Water	150 0 0		
8 0 0	Telephone	8 0 0		
	Rates	17 10 0		
	Depreciation on Motor Car	34 0 0		
342 0 1			481 8 7	7,658 4 10
5,868 1 7				
	POLICE DEPARTMENT.			
	Salaries and Allowances.			
2,661 11 8	Salaries of Chief Constable, Inspector and Sub-Inspector	2.125 8 9		
44,172 13 2	Salaries of Sergeants, Constables, Shop-Inspector, Marriage Allowance, Plain Clothes Allowance, C.C.'s Clerk Allowance, Bicycle Allowance, Superannuation Contribution, Provident Fund Contribution etc.	47,903 2 3		
46,834 4 10			50,028 11 0	
	Indian and Native Wages and Rations.			
1,746 18 2	Wages, Indian Constables	1,938 10 3		
10,482 8 2	Wages, Native Constables	10,670 2 0		
1,977 14 2	Rations and Expenses, ditto	2,107 16 5		
14,207 1 1			14,716 8 8	
	Uniforms and Accoutrements.			
2,759 7 11	Officers', Sergeants', Constables', Indians' and Natives' Uniforms and Overcoats	2,640 15 10		
89 7 1	Handcuffs, Belts, Whistles, etc.	220 11 0		
2,848 15 0			2,861 6 10	
63,890 0 11				
215,560 0 0	Forward		67,606 6 6	251,368 17 4

FOR THE YEAR ENDED 31st July, 1925.

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1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
150,118 1 8	Brought forward		155,993 3 8
102 18 6	**PARKS AND GARDENS.**		
	POLICE DEPARTMENT.		
6,967 2 2	Bails and Fines	6,978 7 7	
463 18 1	Watching Fees, etc.	446 2 8	
2,294 0 0	House Allowances	2,441 2 2	
	Proceeds Sale of Lost Property	65 8 8	
9,725 0 3			9,931 1 1
159,946 0 5	Forward		165,924 4 9

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
215,560 0 0	Brought forward		67,606 6 6	251,368 17 4
63,890 0 11	POLICE DEPT.—(Continued.)			
	Miscellaneous.			
790 7 3	Repairs and Maintenance of Buildings	1,973 0 0		
311 13 4	Repairs and Maintenance of Furniture	90 12 2		
99 8 4	Plain Clothes Staff Expenses	144 1 1		
274 1 6	Stationery	285 7 11		
447 10 8	Coal, Soap and Disinfectants	460 7 10		
383 16 10	Hospital Fees and Medicine	597 18 4		
187 10 7	Locomotion	276 13 6		
311 16 11	Motor Prison Van, Half Maintenance	226 1 4		
343 3 0	Sundries	520 5 9		
100 0 0	New Quarters, Congella (one-ninth)			
2 0 6	Lethal Boxes for Destruction of Animals	2 2 0		
150 0 0	Proportion of cost of New Police Station, Lancers Road	150 0 0		
111 8 7	Cost of Maintenance of Motor Car	133 4 1		
182 12 6	Purchase of Motor Cycle and Side Car			
168 0 10	Running Expenses, Motor-cycle	164 9 1		
	Depreciation Repayment Old Mitchell Park Station	654 0 0		
3,863 10 10			5,678 3 1	
	Rent, Rates and Departmental Charges.			
850 19 5	Electric Light	945 15 8		
232 10 8	Insurance	164 2 6		
150 0 0	M.O. of Health	150 0 0		
148 0 4	Telephones	157 15 7		
254 11 8	Tram Fares	198 2 6		
250 0 0	Water	250 0 0		
2,668 0 0	Rent	2,746 0 0		
1,768 2 6	Rates	1,802 5 0		
6,322 4 7			6,414 1 3	
74,075 16 4			79,698 10 10	
4,704 0 0	Less Charged to other Departments		5,000 0 0	
69,371 16 4				74,698 10 10
	PENSION LIST.			
149 8 0	Ex-Fitter Harvey		149 8 0	
84 0 0	Ex-Sergeant Unger		84 0 0	
600 0 0	Ex-Town Clerk Cooley		600 0 0	
28 12 3	Ex-Foreman of Works, Sharp			
51 6 0	Ex-Caretaker W. Adams		51 6 0	
151 9 3	Ex-Sergeant Wallis		187 4 0	
150 0 0	Ex-Curator Wylie		150 0 0	
60 0 0	Ex-Stablemen Sands		60 0 0	
250 0 0	Ex-Libririan Osborn		250 0 0	
80 10 0	Ex-Clerk Absolam		80 10 0	
869 10 0	Ex-Borough Engineer Fletcher		869 10 0	
866 0 0	Ex-Town Clerk Henderson		866 0 0	
120 0 0	Ex-Constable Vaughan		120 0 0	
102 13 4	Ex-Fireman Palmer		104 0 0	
157 2 0	Ex-Foreman-Carpenter Shackleton		157 2 0	
436 9 0	Ex-Inspector Nuisances, Daugherty		436 9 0	
102 13 4	Ex-Constable Demmer		104 0 0	
	Ex-Sergeant Rachmann		39 19 2	
507 12 0	Ex-M.O.H. Murison		507 12 0	
205 4 0	Ex-Fireman Green		205 4 0	5,022 4 2
4,972 9 2				
	PROVIDENT FUND.			
	Town Council's Moiety (12 months)			
12,276 15 0	£ for £ Contribution 10,808 16 10			
183 10 3	4% Interest on Employees Emoluments 2,395 5 8			
12,460 5 3	Payment of "Backscores" to Employees Leaving Service 798 3 10	14,002 6 4		
	Administrative Expenses	150 4 7		
	Interest Paid to Borough Fund	114 19 2	14,267 10 1	
	Less Interest Received on Investments Appropriated as under.			
	4% Interest on Employees Emolutions 2,395 5 8			
	Payment of Backscores 798 3 10			
	Administration Expenses 150 4 7			
	Boroug Fund Interest 114 19 2	3,458 13 3		
12,460 5 3	Less charged to other Departments	10,808 16 10	14,267 10 1	
289,904 5 6	Forward			331,089 12 4

1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
159,946 0 5	Brought forward		165,924 4 9
	PENSION LIST.		
	Proportion paid by Superannuation Fund:—		
48 0 0	Ex-Sergeant Unger	48 0 0	
282 0 0	Ex-Town Clerk Cooley	282 0 0	
23 2 10	Ex-Foreman of Works Sharp		
84 16 0	Ex-Foreman-Carpenter Wallis	84 16 0	
666 0 0	Ex-Borough Engineer Fletcher	666 0 0	
51 6 0	Ex-Policeman Adam	51 6 0	
74 0 0	Ex-Policeman Vaughan	74 0 0	
119 8 0	Ex-Sergeant Shackleton	119 8 0	
285 19 0	Ex-Inspector of Nuisances Daugherty	285 19 0	
154 10 0	Ex-Fireman Green	154 10 0	
150 6 3	Ex-Fitter Harvey	138 15 0	
	Ex-M.O.H. Murison	487 2 8	
	Ex-Sergt. Rachman	32 11 2	2,424 7 10
1,939 8 1			
161,885 8 6	Forward		168,348 12 7

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
289,904 5 6	Brought forward			331,089 12 4
	PUBLICITY DEPARTMENT.			
	BROADCASTING.			
	Salaries and Wages.			
	Salaries of Superintendent and Staff	945 9 3		
	Station Engineer and Assistants	602 13 10		
	Native Wages	35 10 7		
			1,583 13 8	
	Miscellaneous.			
	Artists, Musicians, etc.	1,173 11 8		
	Municipal Music	416 13 4		
	Advertising	213 4 0		
	S.A. Broadcasting Council	30 0 0		
	Stationery and Sundries	577 14 2		
	Insurance.	7 14 11		
	Superannuation and Provident Fund	5 13 7		
	Repairs and Maintenance	154 3 7		
			2,578 15 3	
	Rents, Rates and Departmental Charges.			
	Electric Power	136 14 5		
	Telephones	74 0 5		
	Water	1 14 0		
	Rent	278 3 4		
			490 12 2	
	Capital Charges.			
	Interest		92 14 3	
				4,745 15 4
	PUBLICITY.			
932 19 6	Town Council's £ for £ Contribution to Publicity Association		1,070 4 6	
	Natal Publicity Conference		34 14 6	
	Overseas Advertising		10 10 0	
	S.A. Publicity Association		1 1 0	
	Grant to the British Empire Exhibition Fund		1,457 10 8	
932 19 6				2,574 0 8
	PUBLIC HEALTH DEPARTMENT.			
	Administrative and Office.			
1,908 10 11	Salaries, Superannuation, Wages, Rations	1,788 2 8		
156 16 3	Sundries, Postages, Petty Cash and Licenses	253 18 4		
180 11 0	Books, Stationery and Printing	85 1 10		
23 5 0	Notifications of Infectious Diseases	32 17 6		
456 13 4	Rent, Depreciation, Telephones	440 5 0		
175 4 7	Locomotion Allowance and Tram Fares	184 2 10		
3 18 2	Uniforms			
10 2 7	Contingencies	62 9 3		
2,915 1 10			2,846 17 5	
	Laboratory.			
135 2 0	Indian Assistant. Wages and Rations	136 6 6		
13 1 2	Apparatus and Chemicals	0 5 10		
11 2 8	Sundries	14 7 7		
183 0 0	Rent	183 0 0		
	Analysis of Milk and Water	314 1 4		
342 5 10			648 1 3	
	Infectious Diseases Hospital, Congella.			
300 16 6	Medical Attendance, Proportion of Salary	315 0 0		
1,196 2 6	Salaries and Allowances, Nurses	1,189 4 0		
511 7 8	Wages and Rations, Natives and Indians	614 9 9		
1,427 9 10	Repairs and Maintenance of Buildings and Furniture	712 6 4		
1,496 18 8	Medicines and Groceries, etc.	1.503 5 9		
519 11 6	Electric Light	398 6 7		
38 19 11	Telephones	37 16 0		
29 3 6	Sundries	112 6 3		
11 10 3	Insurance	12 9 11		
	Rates	165 0 0		
	Water	54 14 9		
5,532 0 4			5,114 19 4	
8,789 8 0				
290,837 5 0	Forward		8,609 18 0	338,409 3 4

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1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
161,885 8 6	Brought forward		168,348 12 7
3 6 10	**PUBLICITY DEPARTMENT.**		
	BROADCASTING.		
	Licenses	1,851 1 2	
	Advertising	924 1 9	
	Programmes	545 13 1	
	Sundries	0 10 6	
	Profit Electrical Exhibition	187 0 2	
			3,508 6 8
	PUBLIC HEALTH DEPARTMENT.		
5 15 0	Disinfecting, etc.	937 6 3	
257 15 0	Ambulance Fees	289 15 0	
1,058 5 0	Isolation Hospital Fees	808 12 5	
1,185 1 0	Government Contribution on account of Typhus Epidemic	721 6 3	
	Government Refunds		
750 0 0	Part Salaries of M.O.H. and Sanitary Inspectors	750 0 0	
2,462 14 1	Infectious Diseases Hospitals and Disinfecting Station	1,899 4 2	
173 0 5	Tuberculosis	232 1 5	
597 16 2	Venereal Diseases Scheme	1,160 7 1	
	Two Thirds Cost of Venereal Diseases Wards Addington Hospital	1 982 1 10	
6,490 6 8			8,780 14 5
168,379 2 0	Forward		180,637 13 8

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
290,837 5 0 8,789 8 0	Brought forward		8,609 18 0	338,409 8 4
	PUBLIC HEALTH DEPARTMENT.—(Cont.)			
	Venereal Diseases Hospital.			
779 14 1	Equipment andMaintenance of Clinics, Wards, etc.	2,973 2 9		
330 13 5	Drugs and Appliances	1,134 6 3	4,107 9 0	
1,110 7 6				
	Plague and Enteric.			
1,681 10 3	Expenses re Inoculations, Testing Water, etc.		1,057 4 9	
	Tuberculosis Bureau.			
15 0 0	Stationery, Printing, etc.	7 15 0		
434 14 6	Expenses, Treatment of Tuberculosis Patients Springkell Sanatorium	464 6 5	472 1 5	
449 14 6				
	Disinfecting Station.			
806 3 4	Salaries of Disinfectors	942 19 8		
781 14 3	Indian Wages and Rations	792 14 2		
60 0 0	Repairs to Buildings	12 16 5		
88 0 5	Repairs to Apparatus and Laundry Plant	182 19 2		
77 15 7	Fuel	86 18 8		
219 5 9	Disinfectants, Soap, Soda, etc.	217 7 8		
296 15 7	Transport	249 9 7		
82 17 7	Electric Light and Power	87 19 2		
15 4 0	Telephones	15 4 0		
195 0 9	Water	102 1 3		
50 19 10	Uniforms	56 5 6		
48 9 1	Insurance	59 15 0		
	Superannuation and Provident Fund	38 0 0		
	Rates	46 5 0	2,890 15 3	
2,722 6 2				
	Maternity and Child Welfare.			
1,758 16 4	Salaries	1,910 12 7		
625 2 3	Equipment and Maintenance, Clinics and Hospitals	355 9 11		
151 7 11	Sundries, License, M.O., etc.	285 6 2		
105 0 0	Rents	120 0 0	2,671 8 8	
2,640 6 6				
			19,808 17 1	
17,393 12 11				
1,475 0 0	Less to other Departments		2,025 0 0	
15,918 12 11				17,783 17 1
2,882 7 8	REGISTRATION OF NATIVES.			
309,638 5 7	Forward			356,193 5 5

1923-24.	INCOME.		Details.	Amount.
£ s. d.				
168,379 2 0	Brought forward			180,637 13 8
5,057 14 1	REGISTRATION OF NATIVES.			
173,436 16 1	Forward			180,637 13 8

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.	Brought forward		£ s. d.	£ s. d.
309,638 5 7				356,193 5 5
	SANITARY DEPARTMENT			
	Management and Inspection Expenses.			
5,986 5 11	Salaries of Chief Sanitary Inspector, Assistant Inspectors, Clerks, Messengers, and Interpreter	6,305 9 9		
137 13 6	Uniforms	145 6 5		
11 11 10	Telephones	12 0 6		
110 11 6	Books, Stationery and Printing	112 2 8		
397 10 6	Analyst's Fees and Samples	351 5 4		
60 0 3	Insurance	59 11 0		
99 13 11	Locomotion (Stables and Trams)	122 1 3		
79 15 3	Petty Cash and Sundries	71 8 5		
247 6 0	Superannuation Contribution	257 18 8		
136 17 10	Provident Fund Contribution	148 7 9		
207 0 0	Rent of Offices	207 0 0		
			7,792 11 9	
7,474 6 6				
	Conservancy.			
794 16 4	Wages, Indians	783 14 0		
221 5 9	Rations and Expenses, ditto	202 7 1		
519 15 6	Transport Account	673 5 9		
281 13 5	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	105 18 5		
			1,765 5 3	
1,817 11 0				
	House Refuse.			
741 14 6	Salaries, Europeans	767 14 8		
2,715 16 7	Wages, Indians	2,961 16 3		
1,000 18 0	Rations and Expenses, ditto	1,146 9 9		
8,782 5 9	Transport Account	9,532 11 11		
110 3 9	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	104 12 3		
13,350 18 7			14,513 4 10	
	Street Cleaning.			
741 14 5	Salaries, Europeans	767 15 2		
4,280 17 4	Wages, Indians	4,564 15 5		
1,494 15 2	Rations and Expenses, ditto	1,656 14 4		
1,347 13 2	Transport Account	1,822 16 2		
278 8 10	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	314 6 4		
			9,126 7 5	
8,143 8 11				
	Public Conveniences.			
1,599 3 3	Salaries, European	1,743 6 0		
168 8 4	Wages, Indians	176 0 1		
85 1 4	Rations and Expenses, ditto	102 19 7		
239 9 8	Electric Light	201 0 6		
107 6 1	Repairs and Maintenance of Buildings	337 18 4		
146 2 0	Disinfectants, Lavatory Requisites, Implements and Sundries	173 0 10		
	Rates	292 2 6		
			3,026 7 10	
2,345 10 8				
	Epidemic Precautions.			
	Anti-Malaria.			
659 15 11	Wages, Europeans and Indians	688 0 7		
143 7 1	Rations and Expenses	152 12 7		
47 12 10	Materials, Implements, etc.	31 5 7		
			871 18 9	
850 15 10				
	Anti-Plague.			
783 1 3	Wages, Uniforms, etc.	775 8 5		
13 16 1	Materials	Cr. 9 5 11		
			766 2 6	
796 17 4				
	Fly Destruction.			
72 3 4	Wages, Rations, etc.	61 2 11		
96 3 11	Materials	64 18 7		
			129 1 6	
168 7 3				
34,947 16 1				
309,638 5 7	Forward		37,990 19 10	356,193 5 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
173,436 16 1	Brought forward			180.637 13 8
	SANITARY DEPARTMENT.			
653 11 6	Government Sanitary Services		741 8 8	
901 10 2	Extra Sanitary Services		943 1 11	
281 17 0	Lavatory Takings		256 17 8	
218 2 6	Fines		252 15 0	
54 10 0	Towels		46 6 0	
717 6 7	Trade Refuse		376 10 0	
47 16 0	Sale of Manure, etc.		96 15 3	
36 0 0	House Allowance		40 5 0	
	Sundries		1 10 0	
2,910 13 9				2,755 9 6
176,317 9 10	Forward			183,393 3 2

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d	£ s. d.	£ s. d.
309,638 5 7	Brought forward		37,990 19 10	356,193 5 5
34,947 16 1	SANITARY DEPARTMENT.—(Continued.)			
	Barracks Management.			
308 10 9	Salary, European	312 16 0		
458 10 0	Wages, Indians	467 15 10		
111 10 10	Rations and Expenses, ditto	308 2 4		
519 14 8	Repairs and Maintenance of Buildings	862 12 4		
88 1 7	Tools, Implements, Lime etc.	79 3 1		
15 2 1	Medicine, Stationery, and Sundries	22 12 9		
120 5 2	Electric Light	85 7 3		
8 0 0	Telephone	8 0 0		
983 19 0	Water	1,160 16 7		
36 0 0	Rent (Caretaker's House Allowance)	36 0 0		
	Rates	624 7 6		
2,644 14 1			3,967 13 8	
	Pensioners.			
133 10 3	Wages, Rations, etc.		195 12 5	
37,726 0 5			42,154 5 11	
	Less charged to other Departments:—			
200 0 0	Indian Market Extra Service	400 0 0		
222 1 8	Togt Account Proportion			
2,052 8 4	Proportion of Barracks Maintenance	3,024 1 6		
915 18 4	Native Revenue Fund	1,138 0 0		
300 0 0	Borough Market	300 0 0		
3,690 8 4			4,862 1 6	37,292 4 5
34,035 12 1	SEWERAGE DEPARTMENT.			
	MAINTENANCE.			
	Wages.			
1,607 16 6	Wages of Drain Cleaners		1,761 17 4	
1,607 16 6				
	Indian Wages and Rations.			
741 3 9	Wages, Indians	747 7 1		
259 19 4	Rations and Expenses, ditto	264 10 10		
1,001 3 1			1,011 17 11	
	Miscellaneous.			
952 11 5	Repairs and Maintenance of Pumps, etc.	1,614 14 5		
73 5 6	Stores, Tools, and Sundries	56 15 9		
21 19 3	Insurance and Superannuation	19 11 7		
915 2 3	Repairs to Sewers	1,077 1 10		
230 15 3	Repairs to Vents	389 14 0		
3 3 6	Petty Cash and Sundries	2 5 2		
47 9 0	Provident Fund Contribution	55 15 4		
2,244 6 2			3,215 18 1	
	Rent, Rates and Departmental Charges.			
274 17 9	Electric Light and Power	330 8 9		
8,000 0 0	Water to Latrines and Sewers	9,000 0 0		
50 6 0	Establishment Charges	2 17 6		
	Rates	143 10 0		
8,325 3 9			9,476 16 3	
	Capital Charges.			
19,730 0 8	Interest on Loans		20,498 6 11	
32,908 10 2			35,964 16 6	
	OUTFALL WORKS.			
	Salaries.			
1,301 16 6	Salaries of Engineers and Relief		1,359 15 11	
	Indian Wages and Rations.			
598 7 1	Wages, Indians	590 10 3		
98 17 1	Rations, ditto	19 14 5		
697 4 2			610 4 8	
1,999 0 8				
32,908 10 2				
343,673 17 8	Forward		35,964 16 6	393,485 9 10

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
176,347 9 10	Brought forward			183,393 3 2
	SEWERAGE DEPARTMENT.			
290 7 6	Clearing Drains		495 7 6	
1,235 8 7	Sewerage Rate		1,280 10 7	1,775 18 1
1,525 16 1				
177,873 5 11	Forward			185,169 1 3

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
343,673 17 8 32,908 10 2	Brought forward		35,964 16 6	393,485 9 10
1,999 0 8	**SEWERAGE DEPARTMENT. (Continued.)**		1,970 0 7	
	Miscellaneous.			
501 8 11	Repairs and Maintenance Works	506 6 7		
33 18 9	Insurance and Superannuation	31 12 6		
44 12 5	Oils, Waste, and Sundries	34 12 4		
24 1 1	Provident Fund Contribution	24 8 11		
604 1 2			597 0 4	
	Rent, Rates and Departmental Charges.			
1,394 0 2	Electric Light and Power	1,390 3 3		
8 0 0	Telephones	8 0 0		
96 13 4	Establishment Charges	125 0 0		
1,498 13 6			1,523 3 3	
4,101 15 4			4,090 4 2	
	DESTRUCTOR WORKS.			
	Salaries.			
321 5 6	Europeans in Charge and Relief		299 12 2	
	Indian Wages and Rations.			
284 3 11	Wages, Indians	310 4 7		
17 2 6	Rations and Expenses, ditto	98 14 10		
301 6 5			408 19 5	
	Miscellaneous.			
47 4 5	Repairs and Maintenance of Works	267 4 10		
3 14 3	Coal and Sundries	2 8 11		
42 10 0	Establishment Charges	100 0 0		
11 16 6	Provident Fund Contribution	11 17 6		
	Rates	149 0 0		
105 5 2			530 11 3	
727 17 1			1,239 2 10	41,294 3 6
37,738 2 7				
	SINKING FUND.			
5,000 0 0	On account of Unremunerative Debt.		5,500 0 0	
7,536 0 0	Repayment to Public Improvement Account		7,536 0 0	
12,536 0 0				13,036 0 0
	STREET LIGHTING.			
9,146 15 9	Incandescent Lamps			10,421 3 3
	SUPERANNUATION FUND.			
7,630 8 0	Town Council's Moiety (12 months)		8,187 18 1	
7,630 8 0	Less charged to other Departments		8,187 18 1	
	TOWN CLERK'S DEPARTMENT.			
	Salaries.			
5,035 7 4	Salaries of Town Clerk, Chief Clerk, Committee Clerks, Clerks and Typistes		4,972 17 2	
	Indian Wages and Rations.			
168 0 0	Wages, Indians	170 0 0		
13 10 8	Rations and Expenses, ditto	12 3 10		
181 10 8			182 3 10	
5,216 18 0				
			5,155 1 0	
403,094 16 0	Forward			458,236 16 10

1923-24.	INCOME.	Details.	Amount.
£ s. d.			£ s. d.
177,873 5 11	Brought forward		185,169 1 3
	DESTRUCTOR WORKS.		
54 18 6	Fees		54 11 6
	TOWN CLERK'S DEPARTMENT.		
64 18 0	Sundry Fees		7 10 0
177,993 2 5	Forward		185,231 2 9

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
403,094 16 0	Brought forward			458,236 16 10
5,216 18 0	TOWN CLERK'S DEPARTMENT.—(Continued.)		5,155 1 0	
	Miscellaneous.			
1,727 11 10	Printing of Minutes, Agenda, etc. and Supply of Stationery	1,545 11 2		
261 9 7	Postages, Privilege Tickets, and Sundries	334 16 7		
57 13 7	Contingencies	101 19 11		
151 4 4	Superannuation Contribution	156 9 1		
40 16 11	Provident Fund Contribution	33 12 1		
244 19 4	Locomotion	244 6 5		
			2,416 15 3	
2,483 15 7				
	Rent, Rates and Departmental Charges.			
33 3 10	Telephones	36 18 0		
1 19 7	Uniforms	2 12 4		
435 0 0	Rent of Offices	435 0 0		
			474 10 4	
470 3 5				
8,170 17 0			8,046 6 7	
2,016 0 0	Less charged to other Departments		2,016 0 0	
				6,030 6 7
6,154 17 0				
	TOWN TREASURER'S DEPARTMENT.			
	Salaries.			
14,414 17 0	Salaries of Town Treasurer, Accountant, Chief, Cashier, Sub Accountant, Cashiers, Paymasters, Bookkeepers, Typistes, Office Boys	15,794 6 7		
825 6 0	Temporary Assistance	1,303 13 2		
			17,097 19 9	
15,240 3 0				
	Indian Wages and Rations.			
295 10 0	Wages, Indians	295 3 4		
42 13 11	Rations and Expenses, ditto	42 13 4		
			337 16 8	
338 3 11				
	Miscellaneous.			
473 4 3	Superannuation Contribution	518 11 1		
622 9 7	Stationery and Books	795 6 1		
786 9 1	Postages and Revenue Stamps	844 11 10		
60 13 9	Insurance F.G.	21 16 4		
579 18 10	Petty Cash and Sundries	555 5 4		
545 6 7	Paymaster's Locomotion and Depreciation	515 19 8		
137 6 11	Provident Fund Contribution	128 14 0		
			3,380 4 4	
3,205 9 0				
	Rent, Rates and Departmental Charges.			
61 13 9	Telephones	114 17 3		
740 0 0	Rent of Offices	740 0 0		
			854 17 3	
801 13 9				
			21,670 18 0	
19,585 9 8				
8,585 0 0	Less charged to other Departments.		9,535 0 0	
				12,135 18 0
11,000 9 8				
	TOWN SOLICITORS AND LEGAL EXPENSES.			
600 0 0	Town Solicitors		600 0 0	
315 0 0	Counsel's Retaining Fee		315 0 0	
802 2 6	Legal Expenses		1,576 17 2	
				2,491 17 2
1,717 2 6				
421,967 5 2	Forward			478,894 18 7

1923-24.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
177,993 2 5	Brought forward			185,231 2 9
	TOWN TREASURER'S DEPARTMENT.			
116 5 10	Commission on Insurance Premiums collected, etc			167 4 6
178,109 8 3	Forward			185,398 7 3

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d			£ s. d.	
421,967 5 2	Brought forward			478,894 18 7
	TOWN HALL.			
	Salaries.			
1,002 8 3	Salaries and Wages, Caretakers and Handymans		1,008 15 0	
	Indian and Native Wages and Rations.			
417 17 1	Wages, Indians, Natives	498 16 6		
138 4 6	Rations and Expenses, ditto	146 13 10		
556 1 7			645 10 4	
	Miscellaneous.			
34 4 10	Clock Lighting	31 5 8		
203 19 10	Insurance	190 10 2		
11 0 0	Maintenance of Lift	17 0 0		
3,279 8 1	Repairs and Sundries	1,988 8 10		
14 7 9	Superannuation Contribution	14 9 0		
24 12 0	Provident Fund Contribution	24 15 0		
168 0 0	Organ Tuning and Repairs	258 0 0		
3,735 12 6			2,524 8 8	
	Rents, Rates and Departmental Charges.			
1,760 10 11	Electric Lighting	1,619 18 11		
268 15 3	Electric Fittings and Attendance	849 6 10		
19 8 0	Telephones	19 8 0		
11 1 7	Uniforms	14 4 0		
214 13 0	Water	235 14 9		
2,274 8 9			2,738 12 6	
	Capital Charges.			
16,124 4 8	Interest	16,424 14 6		
1,000 0 0	Sinking Fund (Equipment)	1,000 0 0	17,424 14 6	
24,692 15 9			24,342 1 0	
9,204 5 0	**Less** Art Gallery, Museum, Library and Municipal Offices Rents		11,375 5 0	
15,488 10 9				12,966 16 0
	WORKS DEPARTMENT.			
	Maintenance of Roads, Streets, Drains and Footpaths.			
46,645 17 7	Road and Street Maintenance	41,111 16 0		
13,623 8 9	Road and Street Tarring	13,606 9 6		
3,154 0 9	Footpath Maintenance	5,716 15 0		
3,995 17 2	Foootpath Tarring	622 4 2		
67,419 4 3			61,057 4 8	
	Street Watering.			
3,462 13 1	Labour, Material and Transport	2,418 14 8		
836 2 6	Water Supply	750 0 0		
303 1 6	Licenses and Tram Charges	160 7 9		
4,601 17 1			3,329 2 5	
	General Works.			
4,358 2 8	Maintenance of Drains	8,380 7 1		
250 0 0	Water for Drains	250 0 0		
315 13 1	Gutter Bridges	555 11 2		
472 9 3	Street Name Boards	4 15 5		
28 18 0	Pipe Drains and Connections	515 17 5		
104 4 6	Upkeep of Plant	127 3 9		
20 6 6	Water Supply	25 13 0		
4,854 13 9	Road Trimming and Cleaning	8,932 8 4		
1,502 4 7	Washouts	1,573 0 0		
1,803 18 2	Miscellaneous	1,922 10 10		
394 18 5	Painting and Repairs to Bay Embankment Railings	339 7 3		
395 9 0	Painting and Repairs to Guard Rails Street Culverts	327 14 5		
129 1 1	Repairs to Brook Street Buildings	187 19 7		
	Running Expenses Works Motor Car	601 13 5		
14,629 19 0			23,744 1 8	
86,651 0 4				
437,455 15 11	Forward		88,130 8 9	491,861 14 7

1923-24. £ s. d.	INCOME.	Details. £ s. d.	Amount. £ s. d.
178,109 8 3	Brought forward		185,398 7 3
	TOWN HALL.		
392 5 0	Tenants' Rents	329 15 0	
2,234 13 2	Hire of Hall	1,632 3 3	
72 0 0	House Allowance	72 0 0	2,033 18 3
2,698 18 2			
	WORKS DEPARTMENT.		
180 2 0	Sand Tickets		178 12 0
180,536 8 8	Forward		187,610 17 6

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
437,455 15 11	Brought forward			491,861 14 7
86,651 0 4	**WORKS DEPARTMENT.—(Continued.)**		88,130 8 9	
	Suspense Votes.			
1,000 0 0	Contribution to Special Votes		1,000 0 0	
10,000 0 0	Contribution to Asphalte Road Construction		13,500 0 0	
97,651 0 4				102,630 8 9
	ZOOLOGICAL GARDENS.			
	Salaries and Wages.			
351 0 0	Salaries and Wages of Director and Gatekeeper		216 0 0	
	Indian, Native and Capeboys' Wages and Rations.			
314 17 2	Wages, Indians and Natives	215 7 2		
104 10 3	Rations and Expenses, ditto	64 9 6		
419 7 5			279 16 8	
	Miscellaneous.			
22 12 7	Repairs and Maintenance, Cages, Pens and General Buildings	239 15 0		
482 2 11	Rations for Animals	433 1 7		
7 2 1	Straps, Chains, Repairs, etc.	7 10 6		
8 5 5	Disinfectants, etc.	5 5 3		
9 12 7	Insurance	4 6 6		
29 15 3	Petty Cash and Sundries	75 18 5		
13 5 6	Contingencies, Purchase of Animals, Birds and Other Specimens	17 12 9		
572 16 4			783 10 0	
	Rents, Rates and Departmental Charges.			
71 13 9	Water	58 5 0		
3 6 6	Uniforms	10 4 3		
....	Rates	279 0 0		
75 0 3			347 9 3	
	Capital Charges.			
795 11 9	Interest		857 11 0	2,484 6 11
2,213 15 9				
537,320 12 0	Forward			596,976 10 3

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
180,988 8 5	Brought forward		187,610 17 6
	ZOOLOGICAL GARDENS.		
322 16 10	Gate Takings	72 1 4	
1 11 0	Lavatory Takings	0 16 0	
250 4 11	Sale of Animals, etc.		
250 0 0	Tramway Contribution		
824 12 9			72 17 4
	DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES.		
2,440 0 0	Abattoir	2,440 0 0	
1,688 0 0	Borough Market	1,688 0 0	
960 0 0	Indian Market	1,360 0 0	
26,000 0 0	Electric Light	34,000 0 0	
7,400 0 0	Telephones	5,534 15 8	
19,400 0 0	Water Supply	22,998 1 4	
23,200 0 0	Tramways	23,917 10 10	
81,088 0 0		91,938 7 10	
	Less Deficits:—		
10,688 11 9	Public Baths	9,072 5 6	
70,399 8 3			82,866 2 4
	GENERAL RATES.		
271,071 0 2	General Rate 6d. in the £ on Land and 3d in the £ on Buildings		291,322 17 5
14,037 2 5	**DEFICIT BALANCE CARRIED FORWARD**		35,103 15 8
537,320 12 0			596,976 10 3

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.			
	Pictures.	41,125 15 0		
	Donations by:—			
	Anonymous "Stable Door"		12 0 0	
	" "Circe and Enclopes"		5 0 0	
	" "Acyltos"		4 0 0	
	" "Old English Silver"		21 5 0	
	Purchase of "Mount Blanc from Sallanches"		94 10 0	41,262 10 0
		41,125 15 0	136 15 0	41,262 10 0
	PARKS, GARDENS, Etc.			
	Albert Park. Cottage, Oval, Pavilion and Improvements	2,298 11 2		2,298 11 2
	Berea Park. Improvements	824 8 0		824 8 0
342 16 7	**Bulwer Park** Improvements	2,073 2 7	797 13 8	2,870 16 3
	Indian Sports Grounds. Improvements	45 5 3		45 5 3
	Mitchell Park. Improvements	1,355 11 4	154 19 8	1,510 11 0
	Sutton Park. Improvements	324 6 3		324 6 3
	Victoria Park. Improvements	609 11 4		609 11 4
	Botanical Gardens. Improvements	4,338 9 10		4,338 9 10
	Town Gardens. Front Walls, Lavatories, Fountain Pavements, etc.	9,745 2 10		9,745 2 10
	Berea Bowling Green. Fencing, etc.	450 0 0		450 0 0
141 9 5	**Congella Park** Clearing Bush and Fencing, etc.	427 14 11		427 14 11
6,000 0 0	**Durban and District Cricket Grounds.** Amount Loaned to Durban Football and Cricket Grounds Association for Improvements to Grounds	6.000 0 0	"	6,000 0 0
6,484 6 0	Forward	41,125 15 0	136 15 0	41,262 10 0

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.			
250 0 0	**Donations, Grants and Public Gifts.**	39,990 1 5		
	Repayments from Borough Fund Revenue Account		250 0 0	
	Donations by:—			
	Anonymous "Stable Door"		12 0 0	
	" "Circe and Enclopes"		5 0 0	
	" "Ascyltos"		4 0 0	
	" "Old English Silver"		21 5 0	40,282 6 5
Dr. 250 0 0	**Public Improvement Account Advances.**	1,135 13 7	Cr. 155 10 0	980 3 7
		41,125 15 0	136 15 0	41,262 10 0
	PARKS, GARDENS, Etc.			
	Albert Park			
	Refund from Oval Committee	125 0 0		125 0 0
	Bulwer Park.			
	Repayment from Borough Fund Revenue Account, 1-3rd cost of Fencing Berea Bowling Green ...	48 14 10		48 14 10
125 16 8	**Botanical Gardens.**			
	Berea Bowling Green.			
15 3 4	Berea Bowling Club Repayment	225 13 9	18 13 9	244 7 6
141 0 0	Forward	41,125 15 0	136 15 0	41,262 10 0

1923-24.	EXPENDITURE.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Brought forward	41,125 15 0	136 15 0	41,262 10 0
6,484 6 0	PARKS, GARDENS, Etc.—Continued.	28,492 3 6	952 13 4	29,444 16 10
	Golf Course. Construction and Improvements	2,184 4 0		2,184 4 0
	Greyville Bowling Green. Construction	300 1 4		300 1 4
	Lords Grounds. Construction and Improvements	14,243 3 7		
	Grant to Agricultural Society transferred from New Agricultural Show Grounds		35,000 0 0	
	Improvements to Polo Ground transferred		201 7 7	
	Amount included in Government Purchase Price being cost of War Department Lands transferred		3,266 0 0	
	Amount included in Government Purchase Price being cost of Borough Lands transferred		14,234 0 0	66,944 11 2
	New Agricultural Show Grounds.	35,037 13 3		
	Proportion of Grant Recovered from Borough Fund Account previously credited to this account now transferred to Lords Grounds		17,287 0 0	52,324 13 3
	Municipal Aerodrome. Construction	7,084 11 11	169 17 0	7,254 8 11
	Polo Ground. Improvements	301 7 7		301 7 7
	Recreation Ground, Point. Improvements	772 17 8		772 17 8
	Open Spaces. Fencing and Improvements	1,522 10 6		1,522 10 6
6,484 6 0		89,938 13 4	71,110 17 11	161,049 11 3
	PUBLIC HEALTH DEPARTMENT.			
2,608 3 5	**General Cemetery.** Improvements Wall, etc.	4,517 18 2	844 16 2	5,362 14 4
	Stellawood Cemetery. Roads, Footpaths and Drainage Improvements	7,036 13 8		7,036 13 8
	Indian Quarters, Congella	3,021 2 7		3,021 2 7
	Disinfecting Station	1,998 15 7		1,998 15 7
	Epidemic Hospital, Congella (Old)	5,440 10 0		5,440 10 0
	Epidemic Hospital (New)	193 19 3		193 19 3
	Infectious Diseases Hospital	15,143 8 0		15,143 8 0
340 0 0	**Medical Department, Plant, Etc.**	1,177 0 2		
	Purchase of New Austin Ambulance		796 0 0	1,973 0 2
	Night Soil Depot., Buildings	1,752 15 10		
	Value of Improvements charged to Latrines now transferred		52 10 0	1,805 5 10
	Refuse Destructor, Point	3,019 0 0		3,019 0 0
	Rubbish Removal Siding	1,028 0 0		1,028 0 0
	Sanitary Department, Plant, Etc.	83 13 4		
	Cost of Fumigating Machine		13 13 7	97 6 11
6,484 6 0	Forward	131,064 8 4	71,247 12 11	202,312 1 3

Cr.

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Brought forward	41,125 15 0	136 15 0	41,262 10 0
141 0 0	**PARKS, GARDENS, Etc.**—Continued.	399 8 7	18 13 9	418 2 4
31 8 6	**Golf Course.**			
	Durban Golf Club Repayment.	330 15 6	31 15 6	362 11 0
	Greyville Bowling Green			
	Greyville Bowling Club Repayment	208 0 0		208 0 0
261 8 6	**Lords Grounds.**			
	Refund from Agricultural Society and Sports Association	1,131 12 11		
	Repayment from Borough Fund Revenue Account	48 4 3		
	Balance of refund from Government for damage during Military Occupation	6,942 13 8		
	Tools and Sundry Material Returned to Stock	256 11 0		
	Proportion of Grant Recovered from Borough Fund previously Credited to Agricultural Show Grounds now transferred		17,287 0 0	
	Further Grant from Borough Fund Account		1,278 9 4	
	Amount received from Government as Purchase Price		40,000 0 0	66,944 11 2
	New Agricultural Show Grounds.			
	Amount recovered for Plants, etc.	37 13 3		
	Proportion of Grant recovered from Borough Fund Acccount	17,287 0 0		
	Grant in Aid transferred to Lords Grounds A/c		35,000 0 0	52,324 13 3
	Polo Ground.			
	Durban Polo Club Repayment	100 0 0		301 7 7
	Cost of Improvements transferred to Lords Grounds Account		201 7 7	
6,050 9 0	**Public Improvement Account Advances**	63,196 14 2	Cr. 22,706 8 3	40,490 5 11
6,484 6 0		89,938 13 4	71,110 17 11	161,049 11 3
	PUBLIC HEALTH DEPARTMENT.			
637 17 8	**Medical Department, Plant, etc.**			
	Half Cost Austin Ambulance recovered from Government		398 0 0	
	Depreciation Refunded from Borough Fund Revenue Account		344 11 3	
	Sale of Old Overland Van 9 9 1 Loss on Sale 0 10 11		10 0 0	752 11 3
1 4 0	**Sanitary Department, Plant, Etc.**			
	Depreciation Repayment from Borough Fund Revenue Account		2 0 4	2 0 4
944 18 9	**Epidemic Hospital (Old)**			
	Half cost of Alterations and Additions recovered from Union Government,	944 18 9		944 18 9
6,484 6 0	Forward	131,064 8 4	71,247 12 11	202,312 1 3

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
6,484 6 0	Brought forward	131,064 8 4	71,247 12 11	202,312 1 3
2,948 3 5	PUBLIC HEALTH DEPARTMENT.—Continued.	44,412 16 7	1,706 19 9	46,119 16 4
1,441 0 5	**Public Latrines**	12,249 7 5		
	Umgeni Road Additions during the Year		41 13 7	12,291 1 0
	Utilitarian Buildings, Point	1,535 1 0		1,535 1 0
	Underground Urinals	873 0 0		
	Value of Field Street Latrines transferred		1,260 0 0	2,133 0 0
4,389 3 10		59,070 5 0	3,008 13 4	62,078 18 4
	STATUES AND FOUNTAINS.			
	Currie Memorial	43 0 0		43 0 0
	Fourth Centenary Fountain	352 0 0		352 0 0
	Queen's Statue	3,365 0 0		3,365 0 0
	Sir John Robinson Statue	820 14 6		820 14 6
	Volunteer Memorial	4,135 13 5		4,135 13 5
5,814 15 2	**European War Memorial**	8,644 12 1		
	Amount paid for Professional Service re Designs, etc. 471 2 10 Amount paid to Contractor 9,921 12 7 Departmental Labour and Material 51 4 10		10,444 0 3	19,088 12 4
Dr. 1,560 4 1	Credit Balance forward, being amount at Standard Bank	11,274 1 8	Dr. 5,805 18 8	5,468 3 0
290 0 7	Sundry Debtors, being Interest on Credit Balance			
4,544 11 8		28,635 1 8	4,638 1 7	33,273 3 3
	SUNDRY PROPERTIES.			
	Aged Women's Home	12,989 1 8		12,989 1 8
	Temporary Housing Buildings. Cost of Hutments purchased from Union Defence Force as under:— Nos. 192 to 197 inclusive, 199 and 200, 202 to 209 inclusive, at £86 each Nos. 210, 211, 212 at £107 each Nos. 214, 215 at £90 each Nos. 218, 219 at £203 10s. each Nos. 220, 221, 222 at £43 6 8 each	2,500 0 0		2,500 0 0
	Loans. 5¼% Debenture Repaid		22,000 0 0	22,000 0 0
15,418 1 6	Forward	218,769 15 0	78,894 7 10	297,664 2 10

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31. 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
6,484 6 0	Brought forward	131,064 8 4	71,247 12 11	202,312 1 3
1,584 0 5	**PUBLIC HEALTH DEPARTMENT.**—Continued	944 18 9	754 11 7	1,699 10 4
	Public Latrines and Urinals.			
	Contribution from Togt. Fund	1,404 15 7		1,404 15 7
	Cost of Depot Road Latrines transferred to Sundry Properties Account	986 8 9		
	Cost of Improvements Night Soil Buildings debited to Latrines now transferred		52 10 0	
	Cost of Field Street Latrines transferred to Underground Urinals Account		1,260 0 0	2,298 18 9
452 0 0	**Sundry Creditors.**			
2,353 3 5	**Public Improvement Account Advances**	55,734 1 11	941 11 9	56,675 13 8
4,389 3 10		59,070 5 0	3,008 13 4	62 078 18 4
	STATUES AND FOUNTAINS.			
	Public Subscriptions and Donations.			
	Sir John Robinson Statue	532 8 4		532 8 4
	Volunteer Memorial	2,187 15 8		2,187 15 8
4,544 11 8	European War Memorial	19,918 13 9		
	Donations, etc., during year		4,638 1 7	24,556 15 4
	Public Improvement Account Advances	5,996 3 11		5,996 3 11
4,544 11 8		28,635 1 8	4,638 1 7	33,273 3 3
	SUNDRY PROPERTIES.			
	DONATIONS.			
	Aged Women's Home.			
	Gift of Site by Senator Walter Greenacre	1,250 0 0		1,250 0 0
	Temporary Housing Buildings.			
	Loans Raised	22,000 0 0		22,000 0 0
	Cost of Huts 203 and 206, transferred to Epidemic Hospital, Congella (Old)	172 0 0		172 0 0
	Cost of Huts 220,221,222, and half cost of Huts 214, 215, transferred to Hut No. 1	220 0 0		220 0 0
	Cost of Huts 218, 219, and Half cost of Huts 214, 215, transferred to Hut No. 2	497 0 0		497 0 0
	Cost of Huts 192 to 197 inclusive, and 199 and 200, transferred to Hut No. 4	688 0 0		688 0 0
	Depreciation Refunded from Revenue Defence Force Huts	923 0 0		923 0 0
		25,750 0 0		25,750 0 0
15,418 1 6	Forward	218,769 15 0	78,894 7 10	297,664 2 10

1923-24.	EXPENDITURE.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
15,418 1 6	Brought forward	218,769 15 0	78,894 7 10	297,664 2 10
	SUNDRY PROPERTIES.—Continued.	15,489 1 8	22,000 0 0	37,489 1 8
	Temporary Housing Buildings.—Continued.			
	Hut No. 1			
	Purchase price of Huts Nos. 220, 221, 222 and half cost of Nos. 214, 215 transferred	220 0 0		
	Alterations and Additions	1,019 15 10		
	Purchase price of Imperial Hut and Bungalow (Y.M.C.A.)	1,000 0 0		
				2,239 15 10
	Hut No. 2			
	Purchase price of Hut Nos. 218, 219, and half cost of Nos. 214, 215 transferred	497 0 0		
	Alterations and Additions	2,037 13 8		
	Departmental Labour and Material supplied by Public Works Department	65 10 3		
				2,600 3 11
	Hut No. 3			
	Purchase Price of Military Buildings, Ocean Beach, known as No. 3 General Hospital	11,000 0 0		
	Alterations and Additions	12,146 13 8		
	Departmental Labour and Material supplied by Public Works Department	1,169 6 1		
	Ditto by Electric Department	4 8 9		
	Ditto by Water Department	39 16 4		
				24,360 4 10
	Hut No. 4			
	Purchase price of Huts Nos. 192 to 197 inclusive and 199 and 200 transferred	688 0 0		
	Contract payments for erection of Kitchens and Showers	757 17 3		
	Alterations and Additions			
	Departmental Labour and Material supplied by Public Works Department	190 17 10		
	Ditto by Electrical Department	49 0 10		
				1,685 15 11
	Hut No. 5 (Steel)			
	Purchase price of 40 Steel Huts, "Nissen," at £50 2s. 6d. each	2,005 0 0		
	Cost of Erection by Public Works Department	1,384 16 2		
	Cost of Sewerage Connection	214 4 0		
	Cost of Electric Installation	206 19 11		
	Cost of 12 Rubbish Bins	15 15 0		
	Contract payments for erection of Kitchens and Latrines	1,896 0 0		
				5,722 15 1
	Hut No. 6 (Lords Grounds)			
	Sub-dividing Industrial Hall into 40 Cubicles and providing Latrines, etc			
	Departmental Labour and Material supplied by Public Works Department	546 19 3		
	Ditto by Electrical Department	65 8 3		
				612 7 6
15,418 1 6	Forward	218,769 15 0	78,894 7 10	297,664 2 10

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
15,418 1 6	Brought forward	218,769 15 0	78,894 7 10	297,664 2 10
	SUNDRY PROPERTIES.—Continued.	25,750 0 0		25,750 0 0
	Temporary Housing Buildings.—Continued.			
	Hut No. 1.			
431 0 0	Depreciation refunded from Revenue	1,906 17 3		
20 7 6	Material recovered on demolition	20 7 6		
312 11 1	Loss on demolition provided from Revenue	312 11 1		2,239 15 10
463 0 0	**Hut No. 2.**			
	Depreciation refunded from Revenue	2,218 9 11		2,218 9 11
427 7 0	**Hut No. 3.**			
	Material Recovered	427 7 0	528 0 9	
	Less Transferred to Sinking Fund		Dr. 955 7 9	
	Contributions from Revenue on account of Capital Outlay		22,000 0 0	22,000 0 0
400 0 0	**Hut No. 4.**			
	Depreciation refunded from Revenue	1,200 0 0		1,200 0 0
	Hut No. 5.			
1,200 0 0	Depreciation refunded from Revenue	3,600 0 0		
86 11 11	Materials recovered on demolition	86 11 11		
2,036 3 2	Loss on demolition recovered from Revenue	2,036 3 2		5,722 15 1
	Hut No. 6.			
	Depreciation refunded from Revenue	612 7 6		612 7 6
15,418 1 6	Forward	218,769 15 0	78,894 7 10	297,664 2 10

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
15,418 1 6	Brought forward		218,769 15 0	78,894 7 10	297,664 2 10
	SUNDRY PROPERTIES.—Continued.		52,710 4 9	22,000 0 0	74,710 4 9
15,427 19 7	**Beach Concert Hall and Furniture.**		16,315 5 0		
	Payments to Contractor	1,334 0 6			
	Departmental Labour and Material	265 19 0			
				1,599 19 6	17,915 4 6
	Beach Tea House.				
	Payment to Contractor	5,064 13 0			
	Departmental Labour and Material	425 5 5			
				5,489 18 5	5,489 18 5
	Fencing Concert Hall Area			1,397 1 10	1,397 1 10
	Benevolent Institute		2,029 0 0		2,029 0 0
1 16 0	**Indian Barracks. E. Vlei**		26,416 4 3		
	Payment Contractor New Barracks	3,853 6 3			
	Departmental Labour and Material	192 13 0			
				4,045 19 3	30,462 3 6
	Indian Barracks, W. Vlei		4,076 6 11		4,076 6 11
	Indian Barracks Brand Road.		212 0 0		212 0 0
	Indian Barracks, Caretaker's House		155 13 7		155 13 7
	Old Public Library and Additions		11,861 16 10		11,861 16 10
	Rowena Buildings, on Loan to Technical Institute		450 0 0		450 0 0
	Toll House, Umbilo		219 0 0		219 0 0
	Old Market Buildings.				
	Property transferred from Borough Market Account		11,291 10 5		11,291 10 5
15,429 15 7			125,737 1 9	34,532 19 0	160,270 0 9
	DURBAN HOME.				
	Buildings (Old)		9,302 8 2		9,302 8 2
	Buildings (New)				
	Survey Fees New Site for Old Men's Home			12 6	12 6
			9,302 8 2	12 6	9,303 0 8
	FIRE STATIONS.				
	Main Fire Station		22,270 18 8		22,270 18 8
2,236 1 4	**Point Fire Station**		3,770 7 4		3,770 7 4
	Fire Brigade, Plant, etc.		10,881 15 3		
	Portable Petrol Driven Trailer Pump			762 0 8	
	Value of Tools Purchased during Year			4 3 2	11,647 19 1
2,236 1 4			36,923 1 3	766 3 10	37,689 5 1
33,083 18 5	Forward		390,732 6 2	114,194 3 2	504,926 9 4

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
15,418 1 6	Brought forward	218,769 15 0	78,894 7 10	297,664 2 10
5,377 0 8	SUNDRY PROPERTIES.—Continued.	38,170 15 4	21,572 13 0	59,743 8 4
	Beach Concert Hall.			
	Contributions from Revenue on account of Capital Outlay		144 0 0	144 0 0
200 0 0	**Sundry Creditors.**			
	Retention Money due on Contracts		336 10 5	336 10 5
9,852 14 11	**Public Improvement Account Advances**	87,566 6 5	12,479 15 7	100,046 2 0
15,429 15 7		125,737 1 9	34,532 19 0	160,270 0 9
	DURBAN HOME.			
	Loans Raised	5,000 0 0		5,000 0 0
	Public Improvements Account Advances	2,452 8 2	12 6	2,453 0 8
	Contribution from D.H. Committee	1,850 0 0		1,850 0 0
		9,302 8 2	12 6	9,303 0 8
	FIRE STATIONS.			
	Loans Raised	16,500 0 0		16,500 0 0
1,400 4 0	**Public Improvement Account Advances**	18,117 8 9	Cr. 27 18 9	18,089 10 0
	Contribution from Government on Account of Point Fire Station	2,300 0 0		2,300 0 0
835 17 4	**Fire Brigade, Plant, etc.**			
	Depreciation Refunded from Revenue		759 4 5	
	Sale of 2 Hose Carts 12 0 0			
	Less Profit transferred to Revenue 3 5 11		8 14 1	
	Articles Lost and Worn out during th eYear		26 4 1	794 2 7
	Point Fire Station.			
	Sale of Fanlights and Frames	5 12 6		5 12 6
2,236 1 4		36,923 1 3	766 3 10	37,689 5 1
33,083 18 5	Forward	390,732 6 2	114,194 3 2	504,926 9 4

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
33,083 18 5	Brought forward		390,732 6 2	114,194 3 2	504.926 9 4
	OCEAN BEACH.				
16,726 8 7	**Ocean Beach Improvements, including Band Stand, Jubilee Fountain, Roads, Walls, etc.**		183,424 18 9		
	Foreshore Protection Works (Point End)			578 6 3	
	Foreshore Protection Works (Umgeni End)			1,850 19 8	
	Pumping Plant			96 19 0	
	Decking of Footway Low Level Esplanade			578 18 3	
	Reclamation of Low Ground Between Parade and Brickhill Road			1,569 1 4	
	Show Ground Sites			2,284 13 9	
	Illuminations, Band Stand			51 6 8	
	Beach Survey			29 8 6	
	Cost of Erecting Five Illuminated Masts			224 14 7	
	Two Hand Fountains Beach Side Shows.			24 10 8	190,713 17 5
1,457 19 10	Alice Street Extension Suspense Account—		1,457 19 10		
	One-third cost of Relief Workers, suspended in terms of C.M. dated 29/10/23			704 13 11	2,162 13 9
18,184 8 5			184,882 18 7	7,993 12 7	192,876 11 2
	POLICE STATIONS.				
	Main		15,973 0 0		15,973 0 0
	Chief Constable's Quarters		1,977 10 8		1,977 10 8
	Brickhill Road		238 0 0		238 0 0
	Congella		1,970 15 6		1,970 15 6
	Depot Road (Old)		1,341 0 3		1,341 0 3
	Depot Road (New)		6,112 4 8		6,112 4 8
	Greyville		2,399 7 0		2,399 7 0
	Lancers Road		2,473 4 0		2,473 4 0
	Manning Road		6,712 3 10		6,712 3 10
	Mitchell Park		770 15 0		770 15 0
3.000 0 0	**Mitchell Park (New)**		3,135 11 0		
	Amount Paid to Architect	214 2 0			
	Amount Paid to Contractors	1.282 2 1			
	Departmental Labour and Materials	502 16 2			
				1,999 0 3	5,134 11 3
	Musgrave Road		6,603 0 0		6,603 0 0
	Point		6,821 0 0		6,821 0 0
	Umgeni (Old)		1,848 11 1		1,848 11 1
	Umgeni (New)		2,625 10 3		2,625 10 3
24 8 5	**Live Stock.**		113 1 0		
	Purchase of 2 Horses			52 10 0	165 11 0
365 0 0	**Motor Vehicles.**				
	New Buick Motor Car		365 0 0		365 0 0
	Motor Prison Van		462 11 4		462 11 4
3,389 8 5			61,942 5 7	2,051 10 3	63,993 15 10
54,657 15 3	Forward		637,557 10 4	124,239 6 0	761,796 16 4

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
33,083 18 5	Brought forward	390,732 6 2	114,194 3 2	504,926 9 4
	OCEAN BEACH.			
	Loans Raised	167,752 0 0		167,752 0 0
17,448 16 6	**Public Improvement Account Advances**	14,766 18 0	7,272 14 9	22,039 12 9
	Sand Levelling, Addington Hospital. Portion of Cost recovered from Government	1,878 0 8		1,878 0 8
249 12 0	Sundry Creditors			
485 19 11	**Alice Street Extension Suspense Account—** Second year's repayment from Borough Fund, in terms of C.M. dated 29/10/23	485 19 11	720 17 10	1,206 17 9
18,184 8 5		184,882 18 7	7,993 12 7	192,876 11 2
	POLICE STATIONS.			
	Loans Raised	38,091 0 0		38,091 0 0
2,783 1 0	**Public Improvement Account Advances**	18,887 1 1	1,028 4 3	19,915 5 4
	Congella.			
100 0 0	Contribution from Revenue on Account of New Quarters	900 0 0		900 0 0
	Lancers Road.			
150 0 0	Contribution from Revenue on Account of New Station	1,050 0 0	150 0 0	1,200 0 0
	Musgrave Road. Value of Land transferred to Lands used for Municipal Purposes Account	2,500 0 0		2,500 0 0
	Brickhill Road. Sale of Old Buildings transferred	17 10 0		17 10 0
	Depot Road. (Old) Sale of Old Buildings (Indian Quarters)	34 3 2		34 3 2
	Mitchell Park (Old)			
	Sale of Old Buildings		116 15 0	770 15 0
	Depreciation Repayment from Revenue		654 0 0	
325 0 0	**Motor Vehicles.**			
	Contribution from Revenue on account of New Motor Prison Van	462 11 4		462 11 4
	Depreciation Repayment Buick Car		73 0 0	73 0 0
31 7 5	**Livestock.**			
	Depreciation Repayment from Revenue		10 11 0	29 11 0
	Value of Horse died during year and now written off		19 0 0	
3,389 8 5		61,942 5 7	2,051 10 3	63,993 15 10
54,657 15 3	Forward	637,557 10 4	124,239 6 0	761,796 16 4

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
54,657 15 3	Brought forward		637,557 10 4	124,239 6 0	761,796 16 4
	TOWN HALL.				
	Buildings		305,892 10 4		305,892 10 4
	Electric Installation		2,609 6 9		2,609 6 9
	Sprinkler Installation		6,267 8 6		6,267 8 6
	Loan Expenses		7,178 0 2		7,178 0 2
2,857 2 10			321,947 5 9		321,947 5 9
	Old Court House Site.		31,305 19 4		
	Balance of purchase price on Old Court House site	5,714 5 10			
	Less amount due to Government	2,857 3 0			
	Sixth Instalment paid on account	2,857 2 10		2,857 2 10	
	Construction of Petrol Storage Room			20 9 9	34,183 11 11
361 18 0	**Furniture and Equipment**		26,333 4 6		
38 10 0	**Art Gallery.**				
365 15 1	**Library.**				
	2 Teak Bookcases	100 17 7			
	Shelving	93 6 11		194 4 6	
	Main Hall				
	Cost of Wiring for Electric Stoves	83 6 4			
	Cost of Wiring for Permanent Illuminations	48 18 4		132 4 8	
	Broadcasting Studio and Offices.				
	Alterations and Additions converting Rooms into Studio and Offices			626 16 2	
555 16 9	**Town Treasurer's Department.**				
	2 Electric Fans	25 7 3			
	Alterations to Office, etc.	277 16 4			
	6 Steel Cupboards	89 5 0			
	2 Art Metal Book Trolleys	54 1 0		446 9 7	
144 10 0	**Museum.**				
	Show Cases			305 13 8	
	Audit Department.				
	Index Cabinet			12 12 0	
9 6 3	**Town Clerk's Department.**				
	3 Art Metal Filing Cabinets			53 8 0	
	Estates Department.				
	1 Table			3 0 4	28.107 13 5
	Organ and Pianos		5,014 0 0		5,014 0 0
4.332 18 11			384,600 9 7	4,652 1 6	389,252 11 1
	ZOOLOGICAL GARDENS.				
	Zoo Improvements		16,865 12 4		16,865 12 4
	Zoo Animals		1,733 4 1		1,733 4 1
	Live Stock		11 5 10		11 5 10
			18,610 2 3		18,610 2 3
	STORES, BUILDINGS AND STABLES.				
	Stores Buildings		8,644 9 1		8,644 9 1
86 15 0	**Stores Plant Account**		174 12 6		
	Cost of Multigraph Senior and Spares			342 16 8	
	Cost of 1 Thornycraft Motor Lorry			570 0 0	
	Cost of 4 Fire Extinguishers			19 9 6	1,106 18 8
	Stables, Brook Street		5,331 4 0		5,331 4 0
318 9 5	**Stores Buildings (New)**		13,485 13 5		
	Yard Extensions			353 15 7	
	Concrete Floor, Asphalte and Tar Stocks			1,245 7 8	15,084 16 8
4 13 0	**Stone Depot Buildings and Sidings (New).**		4 13 0		
	Cost of Siding Erected by S.A.R.			1,718 18 10	
	partment preparing Site and carrying out Drain- Departmental Labour and Material by Works De- age Works, etc.			2,251 8 6	
	Purchase of Light Railway Material			267 1 0	4,242 1 4
409 17 5			27,640 12 0	6,768 17 9	34,409 9 9
59,400 11 7	Forward		1,068,408 14 2	135,660 5 3	1,204,068 19 5

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24.	INCOME.			To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
54,657 15 3	Brought forward			637,557 10 4	124,239 6 0	761,796 16 4
	TOWN HALL.					
	Loans Raised.					
	Old Town Hall			50,000 0 0		50,000 0 0
	New Town Hall			265,000 0 0		265,000 0 0
	Equipment			20,000 0 0		20,000 0 0
	Amount received from Government for Old Town Hall		100,000 0 0			
	Amount set aside to Liquadate Old Town Hall Loan	16,678 0 0				
	Loan Debt transferred to this Account from Old Town Hall	50,000 0 0				
			66,678 0 0	33,322 0 0		33,322 0 0
				368,322 0 0		368,322 0 0
	Furniture and Equipment.					
	Donation from Messrs. Chappell & Sons of Grand Piano			279 6 1		279 6 1
2,857 2 10	**Sundry Creditors.**					
	Amount due on Museum Show Cases				236 0 0	236 0 0
	Old Court House Site.					
	Value of Land transferred to Borough Lands used for Municipal Purposes				30,000 0 0	30,000 0 0
1,475 16 1	**Bank Overdraft.**					
	Amount Advanced by Standard Bank			15,999 3 6	Cr. 25,583 18 6	Cr. 9,584 15 0
4,332 18 11				384,600 9 7	4,652 1 6	389,252 11 1
	ZOOLOGICAL GARDENS.					
	Loans Raised			20,000 0 0		20,000 0 0
Dr. 1 12 3	**Public Improvement Account Advances**			Dr. 3,717 18 0	Dr. 1 8 3	Dr. 3,719 6 3
	Zoo Improvements.					
	Depreciation repayment			594 16 2		594 16 2
	Zoo Animals.					
	Depreciation Repayment			1,733 4 1		1,733 4 1
	Live Stock.					
	Depreciation Repayment				1 8 3	1 8 3
1 12 3				18,610 2 3		18,610 2 3
	STORES BUILDINGS AND STABLES.					
	Loans Raised			21,287 0 0		21,287 0 0
409 17 5	**Public Improvement Account Advances**			6,353 12 0	6,768 17 9	13,122 9 9
409 17 5				27,640 12 0	6,768 17 9	34,409 9 9
59 400 11 7	Forward			1,068,408 14 2	135.660 5 3	1,204,068 19 5

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
59,400 11 7	Brought forward		1068,408 14 2	135,660 5 3	1,204,068 19 5
	MOTOR CARS.				
1,545 0 0	**Mayor's Motor Car and Fittings (Vauxhall).**		1,545 0 0		
	Extra Fittings Purchased during year			47 0 0	1,592 0 0
	Paymaster's Motor Car (Ford).		321 14 7		321 14 7
	Paymaster's Motor Car (Dodge).				
	Purchase Price of New Dodge		340 0 0		
170 0 0	**Parks Curator's Motor Car (Ford).**		170 0 0	340 0 0	680 0 0
	Purchase Price				170 0 0
1,715 0 0			2,376 14 7	387 0 0	2,763 14 7
	PUBLIC WORKS, PLANT, Etc.				
3,210 16 9	**Rolling Stock and Plant**		53,075 19 3		
8,324 8 4	**Sundry Plant.**				
	1—6″ Vice	4 5 7			
	1 Bench	3 4 2			
	Advertising for Boiler	1 16 0			
	3 Batteries Orwell Wagons	944 14 0			
	Spares for Steam Wagons	110 0 0			
	1 Graham Motor Lorry	468 12 0			
	Advertising for Steam Wagon	1 16 0			
	1 A.P. Roller (12 Ton)	922 11 0			
	1 Do. (7 ton)	668 16 0			
	2 Side Tipping Stone Wagons	2,238 10 0			
	Coco Pans and Tram Track	498 5 5			
	1 Concrete Mixer	309 16 0			
	Advertising for Steam Boiler	1 16 0			
	3″ Centrifugal Pump	19 2 8			
	5 H.P. Engine for above	60 0 0			
	Advertising for Copying Machine	1 16 0			
				6,255 0 10	
5,480 10 6	**Asphalte Plant.**				
	Additions to No. 1 Plant	97 5 6			
	,, ,, No. 2 ,,	556 19 9			
	Boiler No. 2 Plant	699 8 0			
	Office and Laboratory	126 4 3			
				1,479 17 6	
16 16 9	**Buildings.**				
	Additions to Buildings No. 1 Plant	76 11 8			
	Additions to Buildings No. 2 Plant	833 16 1			
				910 7 9	61,721 5 4
13,821 15 7			53,075 19 3	8,645 6 1	61,721 5 4
74,937 7 2	Forward		1,123,861 8 0	144,692 11 4	1,268,553 19 4

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
59,400 11 7	Brought forward	1,068,408 14 2	135,660 5 3	1,204,068 19 5
	MOTOR CARS.			
	Mayor's Motor Car (Vauxhall)			
	Depreciation repayment		300 0 0	300 0 0
	Paymaster's Motor Car (Ford).			
151 14 7	Depreciation Repayment	271 14 7		
	Amount realised on Sale of Car		50 0 0	321 14 7
	Paymaster's Motor Car (Dodge).			
80 0 0	Depreciation repayment	80 0 0	200 0 0	280 0 0
	Parks Curator's Motor Car (Ford).			
	Depreciation repayment		34 0 0	34 0 0
1,483 5 5	**Public Improvement Account Advances**	2,025 0 0	Dr. 197 0 0	1,828 0 0
1,715 0 0		2,376 14 7	387 0 0	2,763 14 7
	PUBLIC WORKS, PLANT, Etc.			
165 15 2	**Rolling Stock and Plant.**			
	Value of Articles Scrapped and Worn Out during the year			
	2 Street Sweepers		24 6 1	
	Value of Tool Boxes Transferred to Revenue		256 10 6	
4,647 18 2	Depreciation Repayment from Borough Fund		6,446 16 10	6,727 13 5
	Sundry Creditors			
	Retention Money due on Contracts		472 10 0	472 10 0
9,008 2 3	**Public Improvement Account Advances**	53,075 19 3	1,445 2 8	54,521 1 11
13,821 15 7		53,075 19 3	8,645 6 1	61,721 5 4
74,937 7 2	Forward	1,123,861 8 0	144,692 11 4	1,268,553 19 4

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
74,937 7 2	Brought forward		1,123,861 8 0	144,692 11 4	1,268,553 19 4
	TRANSPORT DEPARTMENT.				
474 18 9	**Live Stock**		3,043 9 7		
	Value of 32 Horses and Mules Purchased during year	749 7 11			
	Value of Foal born at Brook Street	6 5 7		755 13 6	3,799 3 1
324 12 10	**Rolling Stock and Plant.**		3,531 1 1		
	Sundry Purchases during Year				
	Sanitary Carts Built during Year	196 14 0			
	Harness made and Purchased	178 1 3			
	Stable Requisites	162 6 0			
	Farriers Tools	8 3 3			
	Veterinary Instruments	15 14 7			
	Office Requisites	13 10			
	Cart Lamps	10 9 4		572 2 3	4,103 3 4
799 11 7			6,574 10 8	1,327 15 9	7,902 6 5
	ASSIZE DEPARTMENT.				
	Plant, etc.		1,027 16 5		1,027 16 5
			1,027 16 5		1,027 16 5
	BROADCASTING DEPARTMENT.				
	Transmitting Station: Cost of Erecting Station by Works Dept.			880 1 4	880 1 4
	Transmitting Station Plant. Cost of supplying Fittings and Erecting Transmitting Plant by Borough Electrical Engineers Department. (Note: Excluding Actual cost of Plant Supplied by Marconi Co.			2,632 7 5	2,632 7 5
	Studio Furniture. Cost of Sundry Fixtures, Fittings and Furniture in Studio			883 10 10	883 10 10
				4,395 19 7	4,395 19 7
75,736 18 9			1,131,463 15 1	150,416 6 8	1,281,880 1 9

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
74,937 7 2	Brought forward		1,123,861 8 0	144,692 11 4	1,268,553 19 4
	TRANSPORT DEPARTMENT.				
Dr. 56 15 11	**Public Improvement Account Advances**		3,316 8 4	49 17 3	3,366 5 7
	Contributions from Revenue on Account Capital Outlay		3,258 2 4		3,258 2 4
568 11 4	**Live Stock.**				
	Sale of 7 Horses during year	53 18 5			
	Loss on Sale	40 14 8			
	Loss on 14 Horses died during year	201 19 1			
	Depreciation written off	389 11 8		686 3 10	686 3 10
287 16 2	**Rolling Stock and Plant.**				
	Articles lost and worn out during year.				
	Harness	186 18 11			
	Stable Requisites	105 12 2			
	Farrier's Tools	14 5 10			
	Veterinary Instruments	3 18 6			
	Office Requisites	4 12 1			
	Carriage Lamps	7 19 8		323 7 2	
	Depreciation Repayment			268 7 6	591 14 8
799 11 7			6,574 10 8	1,327 15 9	7,902 6 5
	ASSIZE DEPARTMENT.				
1,002 10 9	**Plant, etc.**				
	Amount realised on Sale of Plant to Government	578 7 0			
	Loss on Sale	424 3 9	1,002 10 9		1,002 10 9
Dr. 1,002 10 9	**Public Improvement Account Advances**		25 5 8		25 5 8
			1,027 16 5		1,027 16 5
	BROADCASTING DEPARTMENT.				
	Public Improvement Accoun tAdvances			3,859 8 3	3,859 8 3
	Sundry Creditors.				
	Amount due to Consulting Engineers, etc			536 11 4	536 11 4
				4,395 19 7	4,395 19 7
75,736 18 9	Forward		1,131,463 15 1	150,416 6 8	1,281,880 1 9

Dr.

TAILORING ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
348 14 6	Stock of Materials on hand at 1st August, 1924			447 0 5
3,056 3 2	**Salaries and Wages.**			
	Salaries and Wages of Head Tailor and Journeyman		3,471 3 1	
45 8 0	**Indian Wages and Rations.**			
	Wages, Indian	39 15 0		
	Rations, Indian	9 3 0		
			48 18 0	
3,086 0 6	**Miscellaneous.**			
	Cloth, etc.	3,536 18 1		
	Insurance	8 12 11		
	Superannuation Contribution	26 4 0		
	Repairs and Sundries	73 3 9		
	Provident Fund Contribution	160 11 3		
			3,805 10 0	
83 0 1	**Rent, Rates and Departmental Charges.**			
	Electric Light and Power	10 10 9		
	Stores Department	72 0 0		
	Telephone	3 0 0		
			85 10 9	
				7,411 1 10
6,619 6 3				7,858 2 3

Dr.

INSURANCE FUND ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
			£ s. d.	£ s. d.
768 16 11	**Workmen's Accident Insurance Fund.** Claims paid for 12 months to the following Corporation Departments:			
	Works		179 9 9	
	Tramways		557 12 11	
	Electrical		207 18 8	
	Police		6 2 8	
	Water		24 19 0	
	Telephones		375 0 0	
				1,351 3 0
4,438 1 3	Balance in Fund at 31st July, 1925			
	On Fixed Deposit, Standard Bank		207 8 8	
	In Borough Fund Account		319 4 11	
	Invested in 5 per cent. D.C. Stock, 1934/74		4,000 0 0	
				4,526 13 7
5,206 18 2				5,877 16 7

Dr.

STREET REPAIRS SUSPENSE ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
7,900 0 0	Debit Balance from July, 1924			6,900 0 0
7,900 0 0				6,900 0 0

Dr.

TOWN HALL SINKING FUND ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOWN HALL (OLD).			
36,129 4 2	Credit Balance forward at July 31, 1925			37,808 16 5
	TOWN HALL EQUIPMENT.			
18,418 12 9	Credit Balance forward at July 31, 1925			20,274 18 0
£54,547 16 11				58,083 14 5

Dr.

TEMPORARY HOUSING SINKING FUND ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
16,143 12 2	Credit Balance forward at July 31, 1924			
	Amount Appropriated for Cancellation of 5¼% Debenture			22,000 0 0
16,143 12 2				22,000 0 0

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
6,172 5 10	Refunds from Departments for work done during year			7,470 7 8
447 0 5	Stock of Materials ,etc., on hand, at 31st July, 1925			387 14 7
	(Amount advanced by Borough Fund Revenue Account, £387 14 7)			
£6,619 6 3				7,858 2 3

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Workmen's Accident Insurance Fund.			
3,849 3 6	Credit Balance from July, 1924		4,438 1 3	
	Interest on Fixed Deposit		203 19 2	4,642 0 5
1,357 14 8	Premiums Paid for 12 months by Sundry Corporation Departments			1,235 16 2
£5,206 18 2				5,877 16 7

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,000 0 0	Amount Refunded from Borough Fund Account			1,000 0 0
6,900 0 0	Debit Balance forward at 31st July, 1925			5,900 0 0
	(Amount advanced by Borough Fund Revenue Account)			
£7,900 0 0				6,900 0 0

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOWN HALL (OLD).			
34,545 19 4	Credit Balance from July, 1924		36,129 4 2	
1,583 4 10	Interest on Fixed Deposit		1,679 12 3	37,808 16 5
36,129 4 2				
	TOWN HALL EQUIPMENT.			
16,655 6 6	Credit Balance from July, 1924		18.418 12 9	
1,000 0 0	Contribution from Borough Fund this year		1,000 0 0	
763 6 3	Interest Fixed Deposit		856 5 3	20,274 18 0
18,418 12 9				
£54,547 16 11				58,083 14 5

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
12,634 11 4	Credit Balance from July, 1924.			16,143 12 2
2,930 0 0	Amount set aside by Borough Fund Account in terms of Resolution of Council dated 30th July, 1920			5,105 17 10
579 0 10	Interest on Fixed Deposit			750 10 0
£16,143 12 2				22,000 0 0

TRUST FUNDS ACCOUNTS FOR THE YEAR ENDED 31st July, 1925.

EXPENDITURE	£	s.	d.	INCOME.	£	s.	d.
JAMES MANNING'S LIBRARY BEQUEST.							
Amount paid to Library Funds	5	0	0	Interest on Investment	£5	0	0
JEANIE STUART MEMORIAL FUND.							
Award for 1923-24, paid to Miss M.F. Dewar	11	2	0	Balance forward from last year	11	2	0
Balance forward to next year	11	2	0	Interest on Investment	11	2	0
	£22	4	0		£22	4	0
CHILDREN'S HOSPITAL FUND..							
Amount Expended on Badges Street Collection	2	8	6	Public Subscriptions towards Erection of Children's Hospital	5,582	19	6
Balance forward to next year	5,580	11	0				
	5,582	19	6		£5,582	19	6
MAYOR PAYNE'S BENEVOLENT TRUST.							
Amount paid to Durban Benevolent Society	30	0	0	Balance forward from last year	15	0	0
				Interest on Investment	15	0	0
	£30	0	0		£30	0	0
WOMEN'S RESIDENTIAL CLUB.							
Repairs, Furniture and Fittings, etc.	13	4	3	Balance forward from last year	1,995	0	0
Insurance	8	15	8	Profits received from Committee during year	460	8	5
Rates	46	0	0	Interest on Credit Balance	88	10	4
	67	19	11				
Balance forward to next year	2,475	18	10				
	£2,543	18	9		£2,543	18	9
NAMAQUALAND RELIEF FUND.							
Amount paid to Namaqualand Relief Fund	551	7	0	Amount of Durban Public Subscriptions	301	7	0
				Amount of Durban Corporation Grant	250	0	0
	£551	7	0		£551	7	0
GENERAL BOTHA MEMORIAL STATUE.							
Balance forward to next year	1	2	6	Portion of Public Subscriptions towards erection of Memorial Statue	1	2	6
PORT NATAL EXHIBITION FUND.							
Cost of Painting Panorama of Durban	150	0	0	Balance forward from last year	1,317	6	1
Cost of Durban Film Production	1,425	0	0	Public Subscriptions during the year	966	6	8
„ „ Photo of Harbour	26	5	0	Grant by Durban Corporation for Cost of Site	500	0	0
„ „ Show Cases	42	14	2	Council's £ for £ Contribution	957	10	8
Subsistance Allowance etc, C.W. Lennox	132	6	0				
„ „ W. Wanless	199	10	0				
Illuminated address C. W. Lennox	23	2	0				
Presentation to W. P. M. Henderson	18	10	6				
Cost of Site	1,332	10	0				
Insurance of Models	59	2	6				
Advertising, Petty Cash and Sundries	151	0	9				
Balance forward to next year	181	2	6				
	£3,741	3	5		£3,741	3	5
MARY WADLEY COT.							
Balance forward to next year	52	7	0	Amount of Public Subscriptions	52	7	0
CHILD WELFARE SOCIETY.							
Amount paid to S.A. National Council	110	17	9	Amount of Mayor's Collection	110	17	9

TRUST FUNDS BALANCE SHEET AS AT 31st JULY, 1925.

LIABILITIES.

TRUST FUNDS

	£	s.	d.	£	s.	d.
James Manning's Library Bequest						
Bequest by the late James Manning to be invested for the purchase of books bearing on fruit and general agriculture adapted to Natal for the Durban Public Library	100	0	0			
Jeanie Stuart Memorial Fund.						
Amount of Public Subscription and Interest devoted to an Educational Bursary called "The Jeanie Stuart Memorial Bursary"	190	0	0			
Mayor Payne's Benevolent Trust.						
Gift of Table Money by the late Mr. George Payne to be invested for distribution in charity through the Durban Benevolent Society	250	0	0			
Women's Residental Club.						
Gift from Ernest Leslie Acutt of certain two pieces of freehold land together with the buildings thereon, known as the Woman's Resi-Club, situate and being Lots 194 and 195 of Block A.L., Durban	5,000	0	0	5,540	0	0
Surplus Balances.						
Women's Residental Club	2,475	18	10			
Jeanie Stuart Memorial	11	2	0			
General Botha Memorial	1	2	6			
Port Natal Exhibition Fund	181	2	6			
Children's Hospital	5,580	11	0			
Mary Wadley Cot	52	7	0	8,302	3	10
Sundry Creditors.						
Amount due by British Empire Exhibition Fund				25	5	6
				13,867	9	4

ASSETS.

TRUST FUNDS.

	£	s.	d.	£	s.	d.
Investments.						
James Manning's Library Bequest—						
D.C. Stock 5 per cent.	100	0	0			
Jeanie Stuart Memorial Fund—						
D.C. Stock 6 per cent.	150	0	0			
D.C. Stock 5¼ per cent.	40	0	0			
Mayor Payne's Benevolent Trust						
D.C. Stock 6 per cent.	250	0	0			
	540	0	0			
Property.						
Women's Residential Club	5,000	0	0	5,540	0	0
Bank Account.						
Amount at Bank				7,369	18	8
Sundry Debtors.						
Amount due by Durban Corporation to British Empire Exhibition Fund				957	10	8
				13,867	9	4

BOROUGH FUND ACCOUNT BALANC

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans .						
Durban Home	5,000	0	0			
Fire Stations	16,500	0	0			
Ocean Beach	167,752	0	0			
Police Stations	38,091	0	0			
Stores Buildings and Stables	21,287	0	0			
Town Hall	335,000	0	0			
Zoological Gardens	20,000	0	0	603,630	0	0
Public Improvement Account Advances.						
Art Gallery	980	3	7			
Assize Department	25	5	8			
Parks, Gardens, etc	40,490	5	11			
Public Health Department	56,675	13	8			
Statues and Fountains	5,996	3	11			
Sundry Properties	100,046	2	0			
Durban Home	2,453	0	8			
Fire Stations, etc.	18,089	10	0			
Motor Cars	1,828	0	0			
Police Stations	19,915	5	4			
Public Works Plant, etc.	54,521	1	11			
Transport Department	3,366	5	7			
Stores Buildings and Stables	13,122	9	9			
Ocean Beach	22,039	12	9			
Broadcasting	3,859	8	3			
	343,408	9	0			
Less Credit on Zoological Gardens Advances	3,719	6	3	339,689	2	9
Trust Funds.						
Women's Residental Club	2,475	18	10			
Jeanie Stuart Memorial	11	2	0			
General Botha Memorial	1	2	6			
Children's Hospital	5,580	11	0			
Port Natal Exhibition	181	2	6			
Mary Wadley Cot	52	7	0	8,302	3	10
Sundry Creditors.						
Retention Monies due on Contracts:—						
Sundry Properties	336	10	5			
Town Hall	236	0	0			
Union Government, Balance of Purchase Price, Court House Site	2,857	3	0			
Public Works Department	472	10	0			
Broadcasting	536	11	4	4,438	14	9
Surplus.						
Art Gallery:—Donations, Grants and Public Gifts	40,282	6	5			
Parks, Gardens ,etc.—Credits from Sports Clubs, etc.	939	18	6			
Public Health.—Contribution from Togt Account	1,404	15	7			
Statues and Fountains:—Public Subscriptions and Donations	27,276	19	4			
Sundry Properties, Donation Aged Women's Home site	1,250	0	0			
Durban Home:—Contributions from Committee	1,850	0	0			
Fire Stations:—Contribution from Government (Point)	2,300	0	0			
Ocean Beach—Contribution from Government	1,878	0	8			
Town Hall:—Credit Balance on Old Town Hall	33,322	0	0			
Donation Grand Piano	279	6	1			
Sinking Funds:—Old Town Hall …… 37,808 16 5						
Town Hall Equipment …… 20,274 18 0	58,083	14	5			
	168,867	1	0			
Revenue Contributions to Capital Outlay:—						
Parks, Gardens, etc.	48	14	10			
Police Stations	2,562	11	4			
Transport Department	3,258	2	4	174,736	9	6
Forward				1,130,796	10	10

SHEET AS AT 31st July, 1925.

ASSETS AND CAPITAL OUTLAY

CAPITAL ACCOUNT.

	£	s.	d.	£	s.	d.
Capital Expenditure.						
Art Gallery, Pictures	41,262	10	0			
Assize Department	25	5	8			
Parks, Gardens, etc.	35,135	17	9			
Public Health Department	58,080	9	3			
Statues and Fountains	27,805	0	3			
Sundry Properties	101,632	12	5			
Durban Home	9,303	0	8			
Fire Stations	36,889	10	0			
Motor Cars	1,828	0	0			
Ocean Beach	190,713	17	5			
Police Stations	60,568	16	8			
Public Works Plant, etc.	54,993	11	11			
Transport Department	6,624	7	11			
Stores Buildings and Stables	34,409	9	9			
Town Hall	362,109	14	1			
Zoological Gardens	16,280	13	9			
Broadcasting	4,395	19	7			
				1,042,058	17	1
Investments.						
Town Hall Sinking Funds	58,083	14	5			
Trust Funds	8,302	3	10			
				66,385	18	3
Sundry Debtors.						
Durban Golf Club	137	9	0			
Berea Bowling Club	205	12	6			
Durban Football and Cricket Grounds Association	6,000	0	0			
				6,343	1	6
Suspense Accounts.						
Alice Street Extension, Ocean Beach Capital				955	16	0
Bank Account .						
Town Hall Credit	9,584	15	0			
European War Memorial Credit	5,468	3	0			
				15,052	18	0
Forward				1,130,796	10	10

BOROUGH FUND ACCOUNT BALANCE

			£ s. d.	£ s. d.
Brought forward				1,130,796 10 10
LIABILITIES.				
REVENUE ACCOUNT.				
Sundry Creditors.				
Deposits, etc.:—				
Bail Money			28 10 0	
Tailoring Department Provident Fund			353 5 1	
Library			872 0 0	
Licenses, Unissued			1,903 4 0	
Tenders, Elections, etc.			1,124 15 8	
Bills, Account			3,241 3 0	
Wages Unclaimed			437 9 2	
Abattoir			357 15 4	
Borough Market			559 14 1	
Indian Market			110 12 0	
General			8,188 14 0	
Interest on Stock, July, 1925			8,692 16 2	
Rents			3,953 9 11	
Rates			326 9 0	
Broadcasting Licenses and Programmes			2,908 9 1	33,058 6 6
Surplus.				
Workmen's Accident Insurance Fund				4,526 13 7
Bank Account.				
Amount of Overdraft			32,161 2 10	
Less Bills Account Credit			3,241 3 0	
			28,919 19 10	
Less Cash in hand		1,576 5 7		
Less Petty Cash—				
Beach	19 0 0			
General	55 12 5			
Library	2 0 0			
Sanitary	4 2 0			
Music and Gala	16 0 0	96 14 5	1,673 0 0	27,246 19 10
				1,195,628 10 9

SHEET AS AT 31st July, 1925.

		£	s.	d.	£	s.	d.
Brought forward					1,130,796	10	10
ASSETS AND CAPITAL OUTLAY.							
REVENUE ACCOUNT.							
Investments.							
Workmen's Accident Fund					4,207	8	8
Sundry Debtors.							
General		9,851	8	7			
Rates		2,899	19	4			
Rents		5,829	3	3			
					18,580	11	2
Stocks on Hand.							
Clothing					387	14	7
Suspense Accounts.							
Street Repairs		5,900	0	0			
Insurance Suspense Account		652	9	10			
					6,552	9	10
Deficit Balance forward to next year					35,103	15	8
					1,195,628	10	9

Dr.

HOUSING LOANS FUND ACCOUNT

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	SCHEME No. 1.				
	Payments on Account of Erection of 18 Houses: **Milner Road.**		35,408 15 3		35,408 15 3
	SCHEME No. 1a.				
	Payments on Account of Erection of 61 Houses. **Milner Road**		73,228 15 2		
8,420 0 0	Land				
	Buildings:				
49,079 15 0	Contractor, on Account	3,144 8 8			
814 12 6	Architect's and Surveyor's Fees	140 6 0			
480 0 0	Clerk of Works				
6 2 0	Advertising, etc.				
50,380 9 6		3,284 14 8			
2,157 16 2	Roads: Departmental Labour and Material	1,297 4 3			
31 15 1	Sewerage Departmental Labour and Material				
1,942 2 9	Storm Water Drainage: Departmental Labour and Material	189 9 0			
711 14 3	Administration Fees, 1% on House Sold			4,771 7 11	78,000 3 1
63,643 17 9					
	SCHEME No. 2.				
	Payments on Account of erection of 14 Houses between Frere and Umbilo Roads		26,883 18 1		26,883 18 1
	SCHEME No. 2a.				
31,591 5 8	Payment on Account of Erection of 14 Houses between Frere and Umbilo Roads		46,387 15 1		
	Architect's and Surveyors Fees	1 5 0			
		1 5 0			
	Roads: Departmental Labour and Material	210 2 9		211 7 9	46,599 2 10
	SCHEME No. 3				
	Payment on Account of Erection of 11 Houses between **Frere Road and Umbilo Road, Block J.**		25,528 2 2		25,528 2 2
95,235 3 5	**Forward**		207,437 5 9	4,982 15 8	212,420 1 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	LOANS.			
	Advances by Government under Housing Act, No. 35 of 1920:			
	Scheme No. 1	32,776 16 9	5,957 0 0	38,733 16 9
56,648 0 0	Scheme No. 1a	62,911 5 2		62,911 5 2
	Scheme No. 2	25,261 4 5		25,261 4 5
36,168 0 0	Scheme No. 2a.	41,168 0 0	843 0 0	42,011 0 0
	Scheme No. 3	24,247 15 10		24,247 15 10
26,903 0 0	Scheme No. 3a	32,396 6 6	360 0 0	32.756 6 6
614 13 0	Scheme No. 4	19,858 13 0		19,858 13 0
20,146 0 0	Scheme No. 4a	24,146 0 0	257 0 0	24,403 0 0
39,605 0 0	Scheme No. 5	41,861 11 4	2,354 13 8	44,216 5 0
11,218 0 0	Scheme No. 6	13,218 0 0	100 0 0	13,318 0 0
10,608 0 0	Scheme No. 7	10,608 0 0	11,454 0 0	22,062 0 0
	Scheme No. 7a		14,322 0 0	14,322 0 0
201,910 13 0		328,453 13 0	35,647 13 8	364,101 6 8
1,069 18 0	Less Repayments to Government for redemption of above	1,607 18 4	1,800 16 6	3,408 14 10
200,840 15 0		326,845 14 8	33,846 17 2	360,692 11 10
	Instalments received from Purchasers of Houses:			
575 3 7	Scheme No. 1	4,077 17 5	677 10 7	4,755 8 0
3,849 3 5	Scheme No. 1a	3,849 3 5	1,796 17 8	5,646 1 1
358 15 9	Scheme No. 2	2,717 10 11	365 8 11	3,082 19 10
2,551 11 0	Scheme No. 2a	2,551 11 0	1,092 10 7	3,644 1 7
287 10 4	Scheme No. 3	1,999 1 2	294 7 1	2,293 8 3
2,177 7 0	Scheme No. 3a	2,177 7 0	868 9 4	3,045 16 4
356 5 10	Scheme No. 4	2,438 9 2	370 3 3	2,808 12 5
1,547 6 9	Scheme No. 4a	1,547 6 9	653 12 5	2,200 19 2
295 13 8	Scheme No. 5	295 13 8	479 17 8	775 11 4
356 11 8	Scheme No. 6	356 11 8	434 9 10	791 1 6
	Scheme No. 7		716 13 10	716 13 10
	Scheme No. 7a		615 16 11	615 16 11
12,355 9 0		22,010 12 2	8,365 18 1	30,376 10 3
	Instalments received from Purchasers on account of Conveyancing Fees:			
354 10 10	Scheme No. 1	566 1 5	194 8 8	760 10 1
20 0 0	Scheme No. 1a	20 0 0	921 19 3	941 19 3
272 2 3	Scheme No. 2	313 12 5	185 12 10	499 5 3
44 5 0	Scheme No. 2a	44 5 0	545 0 11	589 5 11
102 15 5	Scheme No. 3	285 0 2	140 5 7	425 5 9
71 6 6	Scheme No. 3a	71 6 6	543 10 11	614 17 5
304 19 3	Scheme No. 4	322 19 7	117 6 11	440 6 6
3 0 0	Scheme No. 4a	3 0 0	308 12 0	311 12 0
3 0 0	Scheme No. 5	3 0 0	48 10 0	51 10 0
54 4 5	Scheme No. 6	54 4 5	18 15 0	72 19 5
	Scheme No. 7		2 12 11	2 12 11
	Scheme No. 7a		7 0 0	7 0 0
1,230 3 8		1,683 9 6	3,033 15 0	4,717 4 6
	Bank Account.			
Dr 17218 15 11	Amount of Bank Overdraft	27,612 17 9	Cr. 1,215 6 8	26,397 11 1
117 11 5	Less Sundry Debtors		182 6 5	182 6 5
Dr. 17336 7 4		27,612 17 9	Cr. 1,397 13 1	26,215 4 8
	Sundry Creditors.			
4,674 11 9	Retention Money etc. due on Contracts		44 1 7	44 1 7
	Scheme 1a			
	Refund of Overpayment o nContract		104 13 1	104 13 1
20 0 0	**Scheme No. 3.**			
201,784 12 1	Forward	378,152 14 1	43,997 11 10	422,150 5 11

Dr.

HOUSING LOANS FUND ACCOUNT

1923-24.	EXPENDITURE.		To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
95,235 3 5	Brought forward		207,437 5 9	4,982 15 8	212,420 1 5
	SCHEME No. 3a.				
26,141 15 0	Payments on Account of Erection of 33 Houses between **Frere and Umbilo Roads, Block J**		36,326 3 10		
	Roads: Departmental Labour and Material			296 9 6	36,622 13 4
	SCHEME No. 4				
	Payments on Account of Erection of 12 Houses **Umbilo Road, Lot 2, Block F**		21,217 4 0		21,217 4 0
	SCHEME No. 4a.				
9,988 2 3	Payments on Account of Erection of 12 Houses **Umbilo Road, Lot 2, Block J**		26,813 6 11		
	Roads: Departmental Labour and Material			147 9 8	26,960 16 7
	SCHEME No. 5.				
38,223 1 3	Payments on Account of Erection of 39 Houses **Umgeni Road**		46,841 10 7		
	Roads: Departmental Labour and Material	2,294 4 11			
	Storm Water Drainage: Departmental Labour and Material	Cr. 29 12 4			
				2,264 12 7	49,106 3 2
	SCHEME No. 6.				
	Individual Loans.				
8,390 0 0	Amount advanced to persons for Erection of Dwellings		13,218 6 0	100 0 0	13,318 6 0
	SCHEME No. 7.				
	Payments on Account of Erection of 18 Houses **Pioneer Road.**		18,888 2 2		
2,680 0 0	Land				
	Buildings:				
13,170 0 0	Contractor, on Account	3,312 4 1			
272 10 6	Clearing Site				
338 13 2	Survey and Architects Fees	263 7 8			
141 19 4	Clerk of Works	160 0 0			
13,923 3 0		3,735 11 9			
1,161 14 11	Storm Water Drainage: Departmental				
184 16 11	Labour and Material	76 18 5			
901 8 2	Roads: Departmental Labour and Material	1,723 18 0			
	Sewerage: Departmental Labour and Material	317 9 8			
18,851 3 0				5,853 17 10	24,742 0 0
	SCHEME 7a				
	Payments on Account of Erection of 22 Houses **Pioneer Road.**				
	Land	3,420 0 0			
	Buildings				
	Contractor on Account	17,330 17 2			
	Survey and Architect's Fees	587 16 7			
	Advertising	3 12 0			
	Clerk of Works	320 0 0			
		18,242 5 9			
	Roads: Departmental Labour and Material	772 1 11			
	Sewerage Departmental Labour and Material	373 13 6			
	Storm Water Drainage Departmental Labour and Material	400 0 0			
				23,208 1 2	23,208 1 2
	SCHEME 8				
	Payment on Account of Erection of 100 Houses				
	Buildings				
	Survey Fees	181 10 6			
	Clearing Site	921 10 5			
		1,103 0 11			
	Roads: Departmental Labour and Materials	132 4 11		1,235 5 10	1,235 5 10
4,966 2 2	Amount expended in connection with Conveyancing and Transfer Fees to be recovered from Purchasers		7,410 14 10	5,908 19 7	13,319 14 5
201,795 7 1			378,152 14 1	43,997 11 10	422,150 5 11

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
201,784 12 1	Brought forward	378,152 14 1	43,997 11 10	422,150 5 11
10 15 0	**Scheme No. 4.**			
201,795 7 1		378,152 14 1	43,997 11 10	422,150 5 11

HOUSING LOANS FUND REVENUE ACCOUNT FOR THE YEAR ENDED 31st July, 1925.

Dr.

1923-24.	EXPENDITURE.	Scheme No. 1	Scheme No. 2	Scheme No. 3	Scheme No. 4	Scheme No. 5 (Landlord).	Scheme No. 6 (Borrowers).	Scheme No. 7 Landlord	Scheme No. 8	Total
£ s. d										£ s. d.
	Interest—									
10,341 2 1	On Government Advances	4,572 14 2	3,074 0 1	2,570 17 11	1,991 0 8	2,089 1 9	662 9 11	842 15 5		15,802 19 11
1,361 2 1	On Bank Overdraft	434 5 11	128 17 5	121 9 7	50 12 0	341 10 8	Cr. 33 3 1	715 8 0	20 8 3	1,779 8 9
23 3 2	Insurance on Houses prior to allotment							4 4		4 4
52 10 0	Repairs to Houses, etc.	16 5	13 8 8		1 0 2	30 15 9				46 1 0
7 16 11	Stationery, etc.	Cr. 5 4 2	3 7 0	Cr. 1 18 2	Cr. 1 17 10	4 0 6		11 13 11	15 0	10 16 3
146 7 7	Rates included in Rents of Landlord Scheme, transferred to Borough Fund Account					224 19 5				224 19 5
11,932 1 10		5,002 12 4	3,219 13 2	2,690 9 4	2,040 15 0	2,690 8 1	629 6 10	1,570 1 8	21 3 3	17,864 9 8

HOUSING LOANS FUND REVENUE ACCOUNT FOR THE YEAR ENDED 31st JULY, 1925.

Cr.

1923-24.	INCOME.	Scheme No. 1	Scheme No. 2	Scheme No. 3	Scheme No. 4	Scheme No. 5 (Landlord).	Scheme No. 6 (Borrowers).	Scheme No. 7 (Landlord).	Scheme No. 8	Total
£ s. d.										£ s. d.
	Interest—									
7,807 4 10	On Purchasers' Accounts to 31st July, 1925.	4,519 14 7	2,809 10 9	2,276 16 11	1,778 10 11	743 4 11		1,155 14 0		13,283 12 1
242 8 4	On Overdue Conveyancing Fees, etc.	149 8 1	88 5 5	61 7 0	58 10 2	15 10 0		3 1 8		376 2 4
561 10 1	On Advances to Borrowers						646 11 10			646 11 10
8 10 4	Insurance Premiums recovered					32 18 9				32 18 9
1,782 10 9	Administration Charges on Houses sold during year									
1,210 4 11	Rents received from Tenants Landlord Scheme					1,947 14 3				1,947 14 3
319 12 7	Deficiency for year transferred to Borough Fund Account	333 9 8	321 17 0	352 5 5	203 13 11	Cr. 48 19 10	Cr. 17 5 0	411 6 0	21 3 3	1,577 10 5
11,932 1 10		5,002 12 4	3,219 13 2	2,690 9 4	2,040 15 0	2,690 8 1	629 6 10	1,570 1 8	21 3 3	17,864 9 8

HOUSING LOANS FUND BALANCE SHEET AS AT 31st JULY, 1925.

ASSETS AND CAPITAL OUTLAY.

	Scheme 1	Scheme 1a	Scheme 2	Scheme 2a	Ssheme 3	Scheme 3a	Scheme 4	Scheme 4a	Scheme 5 (Landlord)	Scheme 6 (Borrowers)	Scheme 7 (Landlord)	Scheme 7a	Scheme 8	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s d.	£ s. d
Land	2,320 0 0	8,420 0 0	1,440 0 0	4,130 0 0	1,130 0 0	3,530 0 0	1,210 0 0	2,280 0 0	4,270 0 0		2,680 0 0	3,420 0 0		34,830 0 0
Buildings	29,489 7 11	61,065 18 3	17,385 7 9	40,281 3 9	16,354 7 7	30,568 18 5	17,069 2 1	23,168 5 3	38,925 14 1	13,318 6 0	17,695 13 11	18,242 5 9	1,103 0 11	324,667 11 8
Roads	1,629 1 3	4,001 7 9	4,705 1 0	891 15 1	2,152 5 8	1,128 10 9	1,494 5 8	597 12 10	2,294 4 11		1,908 14 11	772 1 11	132 4 11	21,707 6 8
Sewerage	1,125 12 3	1,104 8 3	668 19 0	290 16 2	1,042 5 5	401 10 7	521 12 0	199 5 5	689 6 3		1,218 17 10	373 13 6		7,636 6 8
Storm Water Drainage	456 1 3	2,592 1 6	2,368 13 8	547 15 6	4,523 18 8	639 16 10	646 5 5	456 5 8	2,926 17 11		1,238 13 4	400 0 0		16,796 9 9
Water Mains	78 10 1		134 11 0		157 4 6		116 12 10							486 18 5
Administration Charges	310 2 6	711 14 3	181 5 8	457 12 4	168 0 4	353 16 9	159 6 0	259 7 5						2,601 5 3
	35,408 15 3	77,895 10 0	26,883 18 1	46,599 2 10	25,528 2 2	36,622 13 4	21,217 4 0	26,960 16 7	49,106 3 2	13,318 6 0	24,742 0 0	23,208 1 2	1,235 5 10	408,725 18 5
Deduct Dwelling Houses sold and Loans advanced to Borrowers	31,320 18 0	72,450 2 8	18,309 19 11	46,253 5 1	16,968 6 4	35,739 5 8	16,088 13 0	26,198 10 11	23,290 8 4	13,300 0 0	20,066 7 10	22,630 10 6		342,616 8 3
	4,087 17 3	5,445 7 4	8,573 18 2	345 17 9	8,559 15 10	883 7 8	5,128 11 0	762 5 8	25,815 14 10	18 6 0	4,675 12 2	557 10 8	1,235 5 10	66,109 10 2

Sundry Debtors			
Amounts owing by Purchasers on Houses sold	299,730 19 6		
Amounts owing by Borrowers on Loans advanced	12,508 18 6		
Amounts owing by Tenants-Landlord Scheme	48 5 3		
Amounts owing for Conveyancing Fees	8,609 9 11		
Amounts owing for Interest on Conveyancing Fees	2 14 7		
		320,900 7 9	
General		110 15 9	
Insurance paid in advance		20 10 10	
			321,031 14 4
			£387,141 4 6

HOUSING LOANS FUND BALANCE SHEET AS AT 31st JULY, 1925.

LIABILITIES.

	£	s.	d.	£	s.	d.
Loans.						
Amounts advanced by Union Government under Housing Act No. 35 of 1920:—						
Scheme No. 1	38,733	16	9			
Scheme No. 1a	62,911	5	2			
Scheme No. 2	25,261	4	5			
Scheme No. 2a	42,011	0	0			
Scheme No. 3	24,247	15	10			
Scheme No. 3a	32,756	6	6			
Scheme No. 4	19,858	13	0			
Scheme No. 4a	24,403	0	0			
Scheme No. 5	44,216	5	0			
Scheme No. 6	13,318	0	0			
Scheme No. 7	22,062	0	0			
Scheme No. 7a	14,322	0	0			
	364,101	6	8			
Less Amount paid to Government to redeem above	3,408	14	10			
				360,692	11	10
Sundry Creditors.						
Retention Money due on Contracts	24	5	6			
Amount paid in advance by Tenants-Landlord Scheme	13	13	5			
Amount refunded in respect of Government Tax due to Sundry Purchasers	6	2	8			
Conveyancing Fees paid in Advance	7	0	0			
				51	1	7
Bank Account.						
Amount of Bank Overdraft	26,712	16	11			
Less Cash on hand	315	5	10			
				26,397	11	1
				£387,141	4	6

Dr.

PUBLIC IMPROVEMENT FUND ACCOUNT

1923-24.	EXPENDITURE.	Details.	Amount.
151,385 4 8	**Balance forward from 31st July 1924.**		149,938 18 10
	STREET IMPROVEMENTS.		
37,404 11 8	**Road, Street and Footpath Construction** (For Details see Page)	76,894 17 3	
	Private Roads and Street Construction (For Details see Page)	1,015 10 3	77,910 7 6
31,247 1 0	**Storm Water Drainage** (For Details see Page)		47,610 0 1
	SEWERAGE WORKS.		
13,608 0 7	**Sewerage Extensions** (For Details see Page)		25,804 12 3
878 8 7	**Congella Sewer Suspense Account**		
	GENERAL WORKS AND OUTLAY.		
1,229 10 3	**Development of the Borough and Sundry Improvements**		
	Street Line Surveys	18 17 8	
	Hypothecated Land Surveys—Wages and Matrials	262 2 7	
	New Retaining Walls	1,163 5 1	
	Street Name Boards and House Numbering	146 1 9	
	Improvements Mitchell Park Area	242 10 9	
	Fenniscowles Contour Survey	40 4 2	
	Road Strips Acquired	612 12 8	
	Industrial Development Congella Area	12 2 6	
	Covering Sanitary Dumps	211 3 5	2,709 0 7
3 13 2	**Indian Village Scheme.**		6 0 0
92 18 3	**Extension of Borough Boundaries.**		
4,164 4 2	**Properties Acquired**		
18,162 13 11	**Eastern Vlei Reclamation**	38,066 16 7	
	Less Amount Suspended in terms of Council Resolution 29/10/23.	9,333 12 3	28,733 4 4
	ADDINGTON LANDS.		
	Surplus on Conversion Lot 9 Block D Prince Street transferred		393 17 2
	Appropriation Account.		
	Proportion of Proceeds of Conversion set aside under Law 27/1884		285 19 3
	WAR DEPARTMENT LANDS		
	Surplus on Sales during year transferred		746 0 0
	Appropriation Account		
	Proceeds of Sale set aside		3,266 0 0
35,768 16 0	BOROUGH LANDS.		
	Bringing on charge value of Lot 236 A.K. previously sold to F. Sandiman, and since cancelled by Order of Court	460 0 0	
	Bringing on charge the undermentioned properties omitted from Voysey & Fernie's valuation		
	Lot 8 of 25 Block A	370 0 0	
	Lot A of 24 Block C	700 0 0	
	Surplus on Sale of Borough Lands during the year transferred	42,529 4 0	44,059 4 0
	Surplus (Landsales)		
	Adjustment in connection with cancellation of sale of Lot 236 AK.		460 0 0
2,971 12 8	**Land Sale Expenses.**		
	Legal Expenses on Transfers		3,500 14 2
3,511 14 1	**Landsales Interest.**		
	Net Amount Paid to Borough Fund included in this years P/N's	1,249 6 6	
	Rebates on P/N's paid before due date	2,692 15 8	3,942 2 2
	Appropriation Account.		
15,256 19 10	Proportion of Landsales, etc. set aside under Law 27/84 and Ordinance 6/13		12,705 15 3
	Borough Lands used for Municipal Purposes.		
	Purchase Price of Old Court House Site **transferred** from Town Hall Account		30,000 0 0
	Surplus.		22,500 0 0
	Adjustment on reduced value of Land		
315,685 8 10	Forward		454,571 15 7

FOR THE YEAR ENDED 31st, July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
	LOANS.			
70,000 0 0	Proportion of 5% Loan issued 1924 Redeemable 1934-74			
	SEWERAGE WORKS.			
	Sewerage Extensions.			
643 10 0	Connection Fees			646 10 0
878 8 7	Amount transferred to Congella Sewer Suspense A/c			
	Congella Sewer Suspense Account.			
292 16 2	Second Years Repayment from Borough Fund Revenue Account			292 16 2
	GENERAL WORKS AND OUTLAY.			
32 17 6	**Detail Surveys.**			51 0 7
364 19 0	**Properties Acquired.**			
	Loss on Sale of Buildings in 1922 situate Lot P of 35 Block C now written off		6 3 0	
	Value of Road Strips acquired previously, charged to Properties Acquired Account now transferred		547 3 9	553 6 9
	ADDINGTON LANDS.			
	Proceeds of Conversion of Lot 9 Block D Prince Street			1,143 17 2
	Surplus.			
	Profit on conversion during the year transferred			393 17 2
	WAR DEPARTMENT LANDS.			
	Proceeds of Landsales during the year			3,266 0 0
	Surplus.			
	Profit on Landsales during the year transferred			746 0 0
93,502 12 0	BOROUGH LANDS.			
	Land Sales, Etc.			
	Landsales and Conversions during the year		70,143 17 2	
	Less transferred to :—			
	Addington Lands	1,143 17 2		
	War Department Lands	3,266 0 0	4,409 17 2	
			65,734 0 0	
	Grant of Lots C of A1 and D of AH to Durban Light Infantry		1,330 0 0	67,064 0 0
	Surplus Assets.			
	Profit on Landsales during the year transferred		42,529 4 0	
	Adjustment in connection with properties previously omitted		1,070 0 0	
	Adjustment in connection with Lot 236 AK. cancelled sale		460 0 0	
			44,059 4 0	
	Less Adjustment in connection with grant to Durban Light Infantry		1,330 0 0	42,729 4 0
2,693 9 8	**Landsales Interest.**			
	Interest on P'NS accepted during the year		8,312 3 5	
	Less interest included in PN's not yet due		4,284 11 5	4,027 12 0
	Borough Lands used for Municipal Purposes.			
	Value of Old Court House Site included in Voysey & Fernie's valuation in error now written off.			22,500 0 0
168,408 12 11	Forward			143,414 3 10

Dr. PUBLIC IMPROVEMENT FUND ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
315,685 8 10	Brought forward			454,571 15 7
4,102 0 3	LONDON AGENTS ADVANCES ACCOUNT			
	GENERAL STORES AND WORKS STOCK.			
	Workshops	237 5 2		
	Sewerage	121 17 9		
	Asphalte Macadam	1,903 12 8		
	Stone Depot.	1,829 19 6		
			4,092 15 1	
	Less.			
	General Stores	983 19 3		
	Tar Macadam	156 5 9		
			1,140 5 0	
				2,952 10 1
47,599 4 8	ADVANCES TO OTHER FUNDS			
	Borough Market Capital	450 11 11		
	Borough Fund Capital	11,659 11 6		
	Indian Market Capital	536 9 0		
			12,646 12 5	
	Less refund from Abattoir Capital		2,702 19 0	
				9,943 13 5
399 17 5	TRANSPORT ACCOUNT.			
	SUSPENSE ACCOUNT.			
47,163 10 5	**Asphalte Road Construction.** Cost of Asphalte Road construction for the year transferred			75,470 6 6
162 12 3	**Depreciation.** Loss on Sale of Buildings on Lot P of 35 Block C			6 3 0
32 2 6	**Insurance Account.**			
20,710 14 6	**Eastern Vlei Reclamation** One third cost of Umgeni Relief Works for year suspended in terms of Council Resolution 29/10/23.			9,333 12 3
435,855 10 10				£552,278 0 10

FOR THE YEAR ENDED 31st, July, 1925. **Cr.**

1923-24.	INCOME.		Details.	Amount.
168,408 12 11	Forward			143,414 3 10
	LONDON AGENTS ADVANCES ACCOUNT.			
	Amounts paid to London Agents for purchases made by them		111,467 1 1	
	Less amounts advanced to Standard Bank London against purchases made by London Agents		111,000 0 0	467 1 1
1,288 16 7	**GENERAL STORES AND WORKS STOCK**			
	SUSPENSE ACCOUNT.			
24,495 0 0	**Asphalte Road Construction.**			
	Refund from Borough Fund Revenue Account on account of Asphalte Road Construction		13,500 0 0	
	Interest.			
	Refund from Borough Fund Revenue Account, 9th Instalment towards repayment of Interest on Stock and Overdraft advanced by Public Improvements Account.		2,170 0 0	
	Loan Costs.			
	Refund from Borough Fund Revenue Account, 9th Instalment towards repayment of Discount and Loan Flotation Costs advanced by Public Improvement Account		621 0 0	
	Depreciation.			
	Refund from Borough Fund Revenue Account, 9th Instalment towards repayment of Depreciation advanced by Public Improvement Account		4,745 0 0	
	Eastern Vlei Reclamation.			
	Refund from Borough Fund Revenue Account of 2nd Instalment towards repayment of Expenditure on Eastern Vlei Reclamation		10,014 15 7	
	Insurance.			
	Repayment of one years Fire Insurance Premium		16 0 10	31,066 16 5
91,724 2 6	**SHORT DATED LOANS.**			
	Amount received from Investors during the year		715,618 0 6	
	Less repaid		455,511 10 6	260,106 10 0
149,938 18 10	**Balance forward to next year**			117,223 9 6
435,855 10 10				£552,278 0 10

1923-24.	EXPENDITURE.	Details.	Amount.
£ s. d.			£ s. d.
	LAW 3, 1883.		
44,240 19 4	Credit Balance forward at 31st July, 1925		46,297 13 9
	LAW 27, 1884.		
199,263 16 9	Credit Balance forward at 31st July, 1925		208,817 11 9
	UNREMUNERATIVE DEBT.		
196,812 1 6	Credit Balance forward at 31st July, 1925		224,350 11 7
	BAY EMBANKMENT		
40,642 8 11	Credit Balance forward at 31st July, 1925		42,531 17 5
	WAR DEPARTMENT LANDS.		
11,863 18 4	Credit Balance forward at 31st July, 1925		15,681 9 2
492,823 4 10			537,679 3 8

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	LAW 3, 1883.			
42,302 5 1	Credit Balance from July, 1924		44,240 19 4	
1,938 14 3	Interest on Investment		2,056 14 5	46,297 13 9
44,240 19 4				
	LAW 27, 1884.			
190,205 5 4	Credit Balance from July, 1924		199,263 16 9	
332 0 10	Instalments on Hypothecated Leases agreed to be converted		285 19 3	
8,726 10 7	Interest on Investment		9,267 15 9	208,817 11 9
199,263 16 9				
	UNREMUNERATIVE DEBT.			
168,970 6 4	Credit Balance from July, 1924		196,812 1 6	
7,916 16 2	Interest on Investment		9,332 14 10	
5,000 0 0	Amount set aside by Borough Fund Account in terms of Resolution of Council		5,500 0 0	
14,924 19 0	Proportion of proceeds of Land Sales this year		12,838 6 2	
196,812 1 6			224,483 2 6	
	Less amount overpaid to Sinking Fund in respect of Landsales, etc'		132 10 11	224,350 11 7
	BAY EMBANKMENT.			
38,861 8 7	Credit Balance from July, 1924		40,642 8 11	
1,781 0 4	Interest on Investment		1,889 8 6	42,531 17 5
40,642 8 11				
	WAR DEPARTMENT LANDS.			
11,344 0 5	Credit Balance from July, 1924		11,863 18 4	
519 17 11	Interest on Investment		551 10 10	
	Proceeds of Sale of Lots SAR of A of Reserve Block OL and Lots SAR of A of B of A of Reserve Block OL.		3,266 0 0	15,681 9 2
11,863 18 4				
492,823 4 10				537,679 3 8

PUBLIC IMPROVEMENT FUND BALANCE

LIABILITIES.	£ s. d.		£ s. d.
Loans.			
Storm Water Drainage		445,000 0 0	
Sewerage		460,000 0 0	
Milne's Drain		35,000 0 0	
Addington Lands		100,000 0 0	
Bay Embankment		70,000 0 0	
War Department Lands		55,000 0 0	
Public Improvements		476,415 0 0	
Private Street Improvements		15,000 0 0	
Short-dated		351,830 12 6	
			2,008,245 12 6
Bank Accounts.			
Storm Water Drainage Overdraft	56,037 12 10		
Sewerage Overdraft	33,096 9 1		
Public Improvement Overdraft	407,329 7 1		
		496,463 9 0	
Less:—			
Public Improvement Cash Account	1,431 6 0		
London Agent's Advances, Credit	3,945 4 1		
Durban Corporation 4% Stock	2,617 7 0		
Loan Bank Account	351,830 12 6		
		359,824 9 7	136,638 19 5
Sundry Creditors.			
Public Improvement—			
Accounts due but unpaid	2,588 4 2		
Amounts paid in advance by sundry persons	1,342 6 2		
Storm Water Drainage—			
Amounts paid in advance by sundry persons	264 10 0		
Sewerage	40 0 0		4,235 0 4
Surplus.			
Derived from the following sources:—			
Land Sales and Conversions		961,619 3 0	
Addington Lands Surplus		22,895 12 7	
Bay Embankment Lands Surplus		86,014 14 3	
War Department Lands Surplus		95,339 5 8	
Borough Lands used for Municipal Purposes Surplus		235,280 0 0	
Less:—		1,401,148 15 6	
Land Sales Expenses	43,262 17 11		
Appropriation Account (Borough Lands):— Proportion of Proceeds of Land Sales set aside under Laws 3/83, 27/84, 26/95 and Ord. 6/11	239,870 9 11		
Appropriation Account (Addington Lands) Proportion of proceeds of Land Sales set aside under Ord 6/13	6,131 1 9		
Appropriation Account (War Dept. Lands) Proportion of proceeds of Land Sales set aside	3,266 0 0		
Depreciation:—			
Amount of Depreciation written off credits allowed on movable and immovable properties provided from this account not refunded from Revenue	120,276 18 6	412,807 8 1	
		988,341 7 5	
Land Sales Interest	46,711 19 1		
Less:—Amount paid to Borough Fund Revenue Account	46,452 16 6		
		259 2 7	
Balance of Borough Lands (General) unsold		1,177,315 0 0	
Balance of Out of Borough Lands unsold		330 0 0	
Stock Purchased and Cancelled		4,000 0 0	
			2,170,245 10 0
Sinking Funds.			
Law 3, 1883	46,297 13 9		
Law 27, 1884	208,817 11 9		
Unremunerative Debt	224,350 11 7		
War Department Lands	15,681 9 2		
Bay Embankment	42,531 17 5		
Unremunerative Debt Sundry Creditors	132 10 11		537,811 14 7
			4,857,176 16 10

SHEET FOR THE YEAR ENDED 31st July, 1925.

ASSETS AND CAPITAL OUTLAY.	Expenditure to July 31, 1924.	Expended during year.	Total at July 31, 1925
	£ s. d.	£ s. d.	£ s. d.
Street Improvements, Footpath Construction, Paving, etc.	477,618 5 6	76,894 17 3	554,513 2 9
Private Street Improvements	13,143 14 10	1,015 10 3	14,159 5 1
Storm Water Drainage	453,661 16 5	47,610 0 1	501,271 16 6
General Drainage.			
Beach Grove and East End	36,625 0 0		36,625 0 0
Eastern and Western Vleis	52,231 4 0		52,231 4 0
Central and others	1,682 15 7		1,682 15 7
Milne's Drain	7,366 0 6		7,366 0 6
Sewerage Works	460,081 11 1	25,158 2 3	485,239 13 4
General Works and Outlay.			
Development of Borough Sundry Improvements, etc.	30,140 12 11	2,658 0 0	32,798 12 11
Properties Acquired	31,720 14 9	Cr. 553 6 9	31,167 8 0
Berea Stone Quarry	135 0 0		135 0 0
Stone Depot Offices	118 0 0		118 0 0
Stone Depot Siding, Umgeni	611 4 2		611 4 2
Eastern Vlei Reclamation	92,083 18 8	28,733 4 4	120,817 3 0
Indian Village Scheme	3 13 2	6 0 0	9 13 2
Extension of Borough Boundaries	92 18 3		92 18 3
Addington Lands Improvements	5,350 7 9		5,350 7 9
Bay Embankment, Esplanade	106,242 14 3		106,242 14 3
War Department Lands Improvement	24,142 5 8		24,142 5 8
	1,793,051 17 6	181,522 7 5	1,974,574 4 11
Loans to Other Funds.			
Borough Fund Capital		339,689 2 9	
Less—Borough Market Capital	3,089 9 5		
Indian Market Capital	4,159 13 4		
Abattoir Capital	4,391 12 0	11,640 14 9	
			328,048 8 0
Sundry Assets.			
Addington Lands		74,035 0 0	
Bay Embankment Lands		48,820 0 0	
War Department Lands		122,931 0 0	
Borough Lands (General)		1,177,315 0 0	
Out of Borough Lands		330 0 0	
Borough Lands used for Municipal Purposes		267,780 0 0	
			1,691,211 0 0
Sundry Debtors.			
Land Sales	27,621 5 0		
Lease Conversions	735 17 2		
Public Improvement Fund	1,695 1 5		
Sewerage Account	1,797 15 10		
Storm Water Drainage Account	30 6 4		
		31,880 5 9	
Less Land Sales Interest Suspense.		4,284 11 5	
			27,595 14 4
Stocks on Hand.			
General Stores		23,529 5 5	
Stone at Depot		4,170 10 4	
Tar Madacam		1 15 0	
Workshop		509 13 8	
Sewerage		5,806 3 8	
Asphalt Macadam		2,923 9 8	
			36,940 17 9
Suspense Accounts.			
Insurance paid in Advance		16 1 8	
Interest on Stock and Overdrafts during construction of Public Works		55,051 18 8	
Discount and Loan Flotation Costs on Public Works Debt (Net)		15,800 8 11	
Asphalte Road Construction		176,707 12 1	
Eastern Vlei Reclamation		13,125 19 8	
Congella Sewer Construction		292 16 3	
			260,994 17 3
Sinking Fund Investments.			
Law 3, 1883		46,297 13 9	
Law 27, 1884		208,817 11 9	
Unremunerative Debt		224,483 2 6	
Bay Embankment		42,531 17 5	
War Department Lands		15,681 9 2	
			537,811 14 7
			4,857,176 16 10

Dr.

ABATTOIR FUND REVENUE ACCOUNT

1923-24.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Salaries and Wages.		
2,498 4 4	Salaries of Director, Inspectors and Clerks	2,904 7 3	
1,832 16 2	Wages of Engineer, Gatekeeper, Lairsman and Meat Stamper	1,718 14 11	
	House Allowance	36 0 0	
4,331 0 6			4,659 2 2
	Native Cleaners and Drovers.		
890 13 11	Wages of Natives and Indians	904 8 9	
147 11 5	Rations and Expenses, ditto	150 13 6	
1,038 5 4			,1055 2 3
	Miscellaneous.		
469 1 8	Repairs and Maintenance, Buildings	375 4 3	
331 6 3	Repairs and Maintenance, Plant	278 1 10	
247 16 5	Fuel	206 17 7	
127 9 8	Oil, Waste and Stores	103 14 8	
119 14 2	Stationery and Printing	78 5 0	
43 13 1	Insurance	49 6 2	
62 14 4	Superannuation Fund Contribution	56 11 9	
117 3 6	Provident Fund Contribution	129 14 7	
652 12 2	Disinfectants and Sundries	291 18 10	
86 4 0	Advertising	35 7 0	
2,257 15 3			1,605 1 8
	Rent, Rates and Departmental Charges		
150 0 0	Audit	180 0 0	
242 19 8	Electric Current	254 3 6	
45 1 1	General Stores Department	37 10 6	
550 0 0	Rates	612 10 0	
750 0 0	Rent	750 0 0	
80 6 10	Transport Account	92 2 5	
11 0 0	Telephones	11 0 0	
180 0 0	Town Clerk's Department	180 0 0	
135 0 0	Town Treasurer's Department	135 0 0	
3 6 8	Tram Fares	2 1 5	
29 11 7	Uniforms	40 1 7	
726 6 5	Water	637 4 5	
2,903 12 3			2,931 13 10
10,530 13 4	**Total Amount of Working Expenses**		10,250 19 11
10,319 10 2	**Balance to Net Revenue Account**		10,933 3 8
£20,850 3 6			21,184 3 7

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

1923-24. £ s. d.	INCOME.	Details. £ s. d.	Amount. £ s. d.
	Fees:—		
7,609 5 3	Cattle	8,199 8 9	
1,252 19 8	Calves and Pigs	1,291 10 2	
6,034 12 2	Sheep and Goats	5,764 13 8	
			15,255 12 7
14,896 17 1			
482 10 7	Commission		443 17 1
1,790 9 7	Rents and Sundries		1,815 19 0
517 10 0	Auctioneers' Licenses		486 17 10
319 12 6	Slaughtermen's Licenses		323 13 6
2,807 16 10	By-Products		2,810 2 10
35 6 11	Interest on Credit Balance		48 0 9
£20,850 3 6			21,184 3 7

Dr. **ABATTOIR FUND NET REVENUE ACCOUNT**

1923-24.	EXPENDITURE.	Details.	Total.
£ s. d.			£ s. d.
3,122 11 1	Interest		3,046 4 4
75 0 0	Loan Expenses		75 0 0
1,378 5 0	Renewals Fund		1,186 0 4
1,483 0 0	Sinking Fund		1,483 0 0
4,260 14 1	Balance to Appropriation Account		5,142 19 0
£10,319 10 2			10 933 3 8

APPROPRIATION ACCOUNT.

1923-24.	EXPENDITURE.	Details.	Total.
2,440 0 0	Contribution to Borough Fund in Aid of Rates		2,440 0 0
1,820 14 1	Special Contribution to Capital Outlay		2,702 19 0
4,260 14 1			5,142 19 0

Dr. **ABATTOIR RENEWALS FUND**

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925	Total at July 31st, 1925.
	Plant			
	Renewal of Blood Machine		245 0 3	245 0 3
1,378 5 0	Credit Balance forward at Bank	10,544 13 3	941 0 1	11,485 13 4
£1,378 5 0		10,544 13 3	1,186 0 4	11,730 13 7

Dr. **ABATTOIR SINKING FUND**

1923-24.	EXPENDITURE.	Details.	Total.
15,948 1 2	Credit Balance forward being Amount invested		18,172 9 4
£15,948 1 2			18,172 9 4

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	Details	Total
£ s. d.			£ s. d.
10,319 10 2	Balance from Revenue Account		10,933 3 8
£10,319 10 2			10,933 3 8

FOR THE YEAR ENDED 31st JULY, 1925.

4,260 14 1	Balance from Net Revenue Account		5,142 19 0
£4,260 14 1			5,142 19 0

ACCOUNT AS AT 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
	Balance forward from July, 1924.	10,544 13 3		
1,378 5 0	Contribution for year 1924-25.		1,186 0 4	11,730 13 7
£1,378 5 0		10,544 13 3	1,186 0 4	11,730 13 7

ACCOUNT AS AT 31st July, 1925. Cr.

1923-24.	INCOME.	Details.	Total
13,831 3 5	Balance forward from July, 1924		15,948 1 2
1,483 0 0	Contribution for year 1924-25	1,483 0 0	
633 17 9	Interest on Investment	741 8 2	2,224 8 2
£15,948 1 2			18,172 9 4

Dr.

ABATTOIR FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Buildings. Slaughter and Cooling Halls, Boiler House, Tripe and Gut Cleaning Block, Administration Block, Offal Sorting Shed, Hides Salting Shed, Lavatory Block and Meter House, By-Products Building	35,005 6 9		35,005 6 9
	Lairage. Cattle, Sheep and Pig Pens, Stock Yard, Off-loading Pens and Platform, and Manure Pit	8,329 2 10		8,329 2 10
	Equipment. Overhead Running Gear, Trucks, and Sundry Equipment	4,383 3 0		4,383 3 0
	Machinery and Plant. Boiler and Erection, Seatings, Fittings to Boiler, and Sundry Machinery and Plant	5,968 13 0		5,968 13 0
	Railway Sidings	789 12 9		789 12 9
	Furniture.	110 18 4		110 18 4
	Roads and Paths. Hardening Roads, Kerbing, Channelling and Concreting Footpaths, Removing Grass and Hardening Enclosure	2,179 17 0		2,179 17 0
	Drainage. Storm Water and Sewerage	1,669 10 8		1,669 10 8
	Water Supply. Mains, Branches and Connections	857 16 7		857 16 7
	Electrical Installation. Lighting and Power	789 16 11		789 16 11
	Site. Levelling, Carting and Laying Ashes over vacant areas	336 12 9		336 12 9
	Fencing and Gates.	3,880 19 5		3,880 19 5
	Preliminary Expenses.	64 0 4		64 0 4
		£64,365 10 4		£64,365 10 4

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	61,000 0 0		61,000 0 0
Dr. 1,840 13 1	**Public Improvement Advances Account**	Dr. 1,688 13 0	Dr. 2,702 19 0	Dr. 4,391 12 0
1,820 14 1	**Contributions from Revenue on Account of Capital Out-Lay**	5,054 3 4	2,702 19 0	7,757 2 4
19 19 0	**Rolling Stock.**			
		£64,365 10 4		£64,365 10 4

ABATTOIR FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
4 per cent. Consolidated Stock, due 1961	4,500	0	0			
5 per cent. Consolidated Stock, due 1929	25,000	0	0			
5¼ per cent. Consolidated Stock, due 1963	25,500	0	0			
5¾ per cent. Consolidated Stock, due 1935-70	6,000	0	0			
				61,000	0	0
Surplus..						
Sinking Fund	18,172	9	4			
Contributions from Revenue on Account of Capital Outlay	7,757	2	4			
				25,929	11	8
				86,929	11	8
REVENUE ACCOUNT.						
Sundry Creditors.						
Deposit Account	165	0	0			
Accounts	4	4	0			
Interest on Stock (July, 1925)	259	9	7			
Indemnification Fund	640	8	6			
				1,069	2	1
Surplus.						
Renewals Fund				11,485	13	4
				99,484	7	1

SHEET AS AT 31st July, 1925.

ASSETS AND CAPITAL OUTLAY	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
Capital Outlay.		
Buildings	35,005 6 9	
Lairage	8,329 2 10	
Equipment	4,383 3 0	
Fencing and Gates	3,880 19 5	
Machinery and Plant	5,968 13 0	
Railway Sidings	789 12 9	
Furniture	110 18 4	
Preliminary Expenses	64 0 4	
Roads and Paths	2,179 17 0	
Drainage	1,669 10 8	
Water Supply	857 16 7	
Electrical Installation	789 16 11	
Site	336 12 9	
		64,365 10 4
Bank Account. Credit Balance in Public Improvement Account		4,391 12 0
Sinking Fund Investment Account		18,172 9 4
		86,929 11 8
REVENUE ACCOUNT.		
Bank Account.		
Renewals Fund Account Credit	11,485 13 4	
Cash in Hand	267 18 10	
	11,753 12 2	
Less Agency Account Ovedraft	182 10 9	
		11,571 1 5
Sundry Debtors.		
Agency	555 13 11	
Borough Fund	357 15 4	
Rents	36 12 0	
Accounts	3 0 0	
Insurance Suspense Account	30 12 9	
		983 14 0
		99,484 7 1

Dr.

BOROUGH MARKET REVENUE ACCOUNT

1923-24.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Salaries.		
10,553 1 9	Salaries of Market Master, Accountant, Salesmen, Cashiers, Clerks and Juniors	11,303 9 4	
	Cold Storage Attendants, etc.	578 9 10	
	Temporary Assistance	16 13 4	
			11,898 12 6
	Indian and Native Wages and Rations.		
863 2 6	Wages, Natives and Indians	1,021 8 4	
231 9 7	Rations, Natives and Indian	276 9 7	
1,094 12 1			1,297 17 11
	Miscellaneous.		
784 18 2	Repairs and Maintenance of Buildings, New Market	131 15 2	
182 0 1	Repairs and Maintenance of Furniture and Fittings	868 9 0	
1,882 9 6	Postages, Stationery and Sundries	1,794 2 1	
302 17 11	Superannuation Contribution	358 7 8	
66 14 10	Insurance	93 4 4	
101 16 2	Provident Fund Contribution	44 11 5	
572 17 6	Contingencies	90 7 2	
26 18 9	Maintenance Cold Storage	582 3 8	
3,920 12 11			3,963 0 6
	Rents, Rates and Departmental Charges.		
500 0 0	Audit	550 0 0	
312 5 7	Electric Lighting	226 16 0	
500 0 0	Police Supervision	500 0 0	
1,456 5 0	Rates	2,331 5 0	
5,000 0 0	Rent	5,000 0 0	
57 17 0	Stores Department proportion	64 10 11	
23 1 0	Telephones	35 7 0	
26 9 10	Water	22 7 3	
135 0 0	Town Trearsurer's proportion	135 0 0	
120 0 0	Town Clerk's proportion	120 0 0	
300 0 0	Special Sanitary Services	300 0 0	
8,430 18 5			9,285 6 2
23,999 5 2	**Total Amount of Working Expenses**		26,444 17 1
5,701 8 3	**Balance to Net Revenue Account**		5,347 17 0
£29,700 13 5			31,792 14 1

NET REVENUE ACCOUNT.

EXPENDITURE.

1923-24.	EXPENDITURE.	Details.	Amount.
1,212 3 6	Interest on Loans	1,450 6 10	
15 0 0	London Agency, etc.	15 0 0	
558 0 0	Sinking Fund	558 0 0	
1,050 12 4	Renewals Fund	1,022 19 6	
2,835 15 10			3,046 6 4
2,865 12 5	Surplus Carried to Appropriation Account		2,301 10 8
£5,701 8 3			5,347 17 0

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
21,447 9 4	**Commissions**	22,370 9 10	
1,472 5 5	**Fees. Handling Empties, etc.**	1,797 18 6	
43 18 4	**Sale of Tickets. Left Luggage**	59 8 2	
8 8 6	**Sale of Tickets. Cold Storage**		
22,972 1 7			24,227 16 6
	Rents.		
4,204 16 9	Stalls	4,170 0 0	
511 1 0	Cold Storage	1,739 8 6	
4,715 17 9			5,909 8 6
92 18 9	**Advertising Spaces**		108 12 5
160 4 0	**Commission on Land Sales**		12 3 0
811 13 10	**Miscellaneous**		547 5 9
947 17 6	**Interest on Credit Balance, etc.**		987 7 11
27,347 17 7			
29,700 13 5			**31,792 14 1**

NET REVENUE ACCOUNT.

INCOME.

1923-24.	INCOME.	Details.	Amount.
5,701 8 3	Balance forward from Revenue Account		5,347 17 0
£5,701 8 3			5,347 17 0

Dr.

BOROUGH MARKET APPROPRIATION ACCOUNT

1923-24.	EXPENDITURE.		Details.	Total
£ s. d.				£ s. d.
1,688 0 0	Contribution to Borough Fund Account in Aid of Rates			1,688 0 0
1,177 12 5	Surplus Contribution to Capital Outlay			613 10 8
£2,865 12 5				£2,301 10 8

Dr.

BOROUGH MARKET SINKING FUND

1923-24.	EXPENDITURE.		Details.	Total
£ s. d.				£ s. d.
6,095 8 5	Credit Balance forward (being Amount Invested)			6,936 15 10
£6,095 8 5				£6,936 15 10

Dr.

BOROUGH MARKET CAPITAL ACCOUNT

1923-24.	EXPENDITURE.		To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.					
	Buildings	43,968 10 11			
4,927 16 5	Amount transferred on Adjustment	3,366 16 8	40,601 14 3		40,601 14 3
	Approaches.		4,447 19 0		4,447 19 0
	Cold Storage Plant	3,094 6 7			
	Amount transferred on Adjustment	3,272 8 0	6,366 14 7		
	Additions during the year as per Plant Register			1,221 13 3	7,588 7 10
	Electric Installation.	523 0 9			
	Amount Transferred on Adjustment	101 13 9	624 14 6		624 14 6
	Water Supply.		298 3 7		298 3 7
	Sewerage and Drainage.		526 6 7		526 6 7
	Fixtures and Fittings.	2,229 8 6			
	Amount transferred on Adjustment	7 5 1	2,222 3 5		2,222 3 5
57 5 1	**Furniture.**		43 10 7		43 10 7
	Preliminary Expenses.		150 0 0		150 0 0
	New Market Site.			2 9 4	2 9 4
£4,985 1 6			55,281 6 6	1,224 2 7	56,505 9 1

Dr.

BOROUGH MARKET RENEWALS FUND

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Market Cold Storage.			
	Contribution to Capital being proportion of Loss on Sale of Motor		59 6 3	59 6 3
	Durban Corporation 5% Stock Investment	4,250 0 0		4,250 0 0
10.084 3 4	Credit Balance forward (being amount at Standard Bank)	5,834 3 4	1,159 11 5	6,993 14 9
£10.084 3 4		10,084 3 4	1,218 17 8	11,303 1 0

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
2,865 12 5	Surplus from Net Revenue Account			2,301 10 8
£,865 12 5				2,301 10 8

ACCOUNT AS AT 31st JULY, 1925. Cr.

1923-24.	INCOME.		Details.	Total .
£ s. d			£ s. d.	£ s. d.
5,294 15 3	Balance forward from July, 1924			6,095 8 5
558 0 0	Contribution for Year 1924-25		558 0 0	
242 13 2	Interest on Investment		283 7 5	841 7 5
£6,095 8 5				£6,936 15 10

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total. at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	42,207 0 0		42,207 0 0
3,767 9 1	Public Improvement Account Advances	Dr. 3,540 1 4	450 11 11	Dr. 3,089 9 5
1,177 12 5	Contribution from Revenue on account of Capital Outlay	12,574 7 10	613 10 8	13,187 18 6
	Loans Repaid from Revenue	4,000 0 0		4,000 0 0
	Cold Storage Plant			
40 0 0	1 Vicker's Motor sold	40 0 0		
	Loss on Sale		160 0 0	200 0 0
£4,985 1 6		55,281 6 6	1,224 2 7	£56,505 9 1

ACCOUNT AS AT 31st JULY, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d		£ s. d.	£ s. d.	£ s. d.
9,033 11 0	Balance forward from July, 1924	10,084 3 4		
1,050 12 4	Contribution for year 1924-25		1,022 19 6	
	Interest on Investment		195 18 2	11,303 1 0
10,034 3 4				£11,303 1 0

BOROUGH MARKET BALANCE SHEET

LIABILITIES.		£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.							
Loans.							
3½ per cent. Consolidated Stock, due 1949		25,000	0	0			
4 per cent. Consolidated Stock, due 1953		17,207	0	0			
					42,207	0	0
Surplus.							
Sinking Fund		6,936	15	10			
Contribution from Revenue on account of Capital Outlay		13,187	18	6			
Loans Repaid from Revenue		4,000	0	0			
					24,124	14	4
					66,331	14	4
REVENUE ACCOUNT.							
Sundry Creditors.							
Accounts		11	0	0			
Market Agency:							
Deposits against Credit Purchases		370	0	0			
Cheques unpresented		233	12	5			
Agency		18,397	1	11			
Railage		19	17	2			
Advertising		15	6	4			
Interest on Stock (July, 1925)		130	5	6			
					19,177	3	4
Surplus.							
Renewals Fund					11.243	14	9
					96,752	12	5

AS AT 31st JULY, 1925.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
New Market (Warwick Avenue)				2	9	4
New Market and Extension (Pine Street)				56,302	19	9
Bank Account.						
Credit Balance in Public Improvement Account				3,089	9	5
Sinking Fund Investment Account				6,936	15	10
				66,331	14	4
REVENUE ACCOUNT.						
Bank Account.						
Renewals Fund Credit	6,993	14	9			
Market Agency Credit	5,647	19	1			
Cash in Hand	767	15	4			
Petty Cash	19	8	0			
				13,428	17	2
Market Agency—Investment Account				12,000	0	0
Renewal Fund Stock Investment				4,250	0	0
Sundry Debtors.						
Lease and Stall Rents and Advertising	122	11	7			
Borough Fund	559	14	1			
Insurance Suspense Account	58	10	7			
Dishonoured Cheques (Agency)	1	4	8	742	0	11
				96,752	12	5

Dr.

INDIAN MARKET REVENUE ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Salaries.			785 18 3
828 0 2	Salaries of Superintendent, Assistants, and extra help			
	Indian and Native Wages and Rations.			
763 17 2	Indian Wages and Rations		952 10 2	
20 0 9	Native Wages and Rations			
783 17 11				952 10 2
	Miscellaneous.			
763 12 2	Repairs and Manitenance of Buildings		391 11 6	
19 17 2	Repairs and Maintenance of Furniture		25 5 6	
34 11 8	Stationery and Tickets		42 14 7	
5 10 4	Uniforms		18 1 11	
20 2 10	Superannuation Contribution		20 5 0	
27 3 1	Insurance		42 3 4	
45 10 11	Tools and Disinfectants		58 10 6	
16 10 7	Petty Cash and Sundries		36 2 11	
7 1 3	Provident Fund Contribution		8 16 0	
940 0 0				643 11 3
	Rents, Rates and Departmental Charges.			
120 0 0	Audit		180 0 0	
309 4 2	Electric Light		420 16 0	
5 15 5	General Stores Department		6 19 6	
60 0 0	Licences		60 0 0	
424 0 0	Rates		742 5 0	
1,320 0 0	Rents		1,255 0 0	
200 0 0	Special Sanitary Services		400 0 0	
8 0 0	Telephone		8 0 0	
60 0 0	Town Clerk's Department		60 0 0	
135 0 0	Town Treasurer's Department		135 0 0	
105 15 9	Water		103 0 7	
204 0 0	Police Supervision		500 0 0	
2,951 15 4				3,871 1 1
5,503 13 5	**Total Amount of Working Expenses**			6,253 0 9
3,376 16 9	**Balance Carried to Net Revenue Account**			5,853 11 5
8,880 10 2				12,106 12 2

NET REVENUE ACCOUNT.

EXPENDITURE.

1923-24.	EXPENDITURE.		Details.	Amount.
157 0 0	Sinking Fund			223 0 0
1,407 13 10	Interest			1,762 9 8
137 19 3	Renewals Fund			173 12 11
10 0 0	Loans Expenses			10 0 0
1,664 3 8	Surplus carried to Appropriation Account			3,684 8 10
£3,376 16 9				5,853 11 5

Dr.

INDIAN MARKET APPROPRIATION ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
960 0 0	Contribution to Borough Fund in aid of Rates			1,360 0 0
704 3 8	Surplus Contribution to Capital Outlay			2,324 8 10
£1,664 3 8				3,684 8 10

Dr.

INDIAN MARKET CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Land	5,638 6 6		5,638 6 6
	Market Buildings	25,074 8 7		
6,621 19 4	Additions during year		3,061 6 7	28,135 15 2
	Furniture and Fittings	2,016 13 0		2,016 13 0
	Road Hardening and Paving	454 1 6		454 1 6
	Water Supply	311 5 3		311 5 3
	Electrical Installation	354 1 2		354 1 2
	Sewerage and Drainage	272 11 10		272 11 10
6,621 19 4		34,121 7 10	3,061 6 7	37,182 14 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,540 12 7	**Baskets**		1,612 2 10	
782 2 6	**Carts**		698 7 6	
	Rents			
4,996 0 0	**Stalls**	6,770 5 10		
895 10 0	**Stands**	895 10 0		
281 0 8	**Squatters**	42 10 0		
			7,708 5 10	
385 4 5	**Bonuses, etc.**		2,087 16 0	12,106 12 2
8,880 10 2				12,106 12 2

NET REVENUE ACCOUNT.

INCOME.

1923-24.	INCOME.		Details.	Amount.
3,376 16 9	Balance forward from Revenue Account			5,853 11 5
£3,376 16 9				5,853 11 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,664 3 8	Surplus from Net Revenue Account			3,684 8 10
£1,664 3 8				3,684 8 10

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	34,000 0 0		34,000 0 0
10,000 0 0	Proportion of 5 % Loan issued 1924, repayable 1934/74			
Cr. 4,082 4 4	Public Improvement Account Advances	Dr. 4,696 2 4	536 9 0	Dr. 4,159 13 4
704 3 8	Contributions from Revenue on account of Capital Outlay	4,817 10 2	2,324 8 10	7,141 19 0
	Buildings			
	Value of Fish and Offal Shed transferred to Native Revenue Account		200 8 9	200 8 9
£6,621 19 4		34,121 7 10	3,061 6 7	37,182 14 5

Dr. **INDIAN MARKET RENEWALS FUND ACCOUNT**

1923-24.	EXPENDITURE.		Details.	Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
772 1 9	Credit Balance forward, being amount at Standard Bank			945 14 8
£772 1 9				945 14 8

Dr. **INDIAN MARKET SINKING FUND**

1923-24.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
674 12 1	Credit Balance forward, being amount invested			928 19 4
£674 12 1				928 19 4

Dr. **INDIAN MARKET BALANCE**

	£ s. d.	£ s. d.
LIABILITIES.		
CAPITAL ACCOUNT.		
Loans.		
5¾ per cent. Consolidated Stock, due 1935-70	24,000 0 0	
5 „ „ „ „ „ 1934-74	10,000 0 0	34,000 0 0
Surplus.		
Sinking Fund	928 19 4	
Revenue Contributions to Capital Outlay	7,141 19 0	8,070 18 4
		42,070 18 4
REVENUE ACCOUNT.		
Sundry Creditors.		
Interest on Stock (July, 1925)		156 13 4
Surplus.		
Renewals Fund		945 14 8
		43,173 6 4

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Total.
£ s. d.				£ s. d.
634 2 6	Balance forward from July, 1924			772 1 9
137 19 3	Contribution for year 1924-25			173 12 11
£772 1 9				945 14 8

ACCOUNT AS AT 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
494 18 6	Balance forward from July, 1924			674 12 1
157 0 0	Contribution for year 1924-25		223 0 0	
22 13 7	Interest on Investment		31 7 3	
				254 7 3
£674 12 1				928 19 4

SHEET AS AT 31st July, 1925.

	£ s. d.	£ s. d.
ASSETS AND CAPITAL OUTLAY.		
CAPITAL ACCOUNT.		
Land	5,638 6 6	
Market Buildings	27,935 6 5	
Furniture and Fittings	2,016 13 0	
Road Hardening and Paving	454 1 6	
Water Supply	311 5 3	
Electrical Installation	354 1 2	
Sewerage and Drainage	272 11 10	
		36,982 5 8
Sinking Fund Investment Account		928 19 4
Bank Account.		
Credit Balance in Public Improvement Account		4,159 13 4
		42,070 18 4
REVENUE ACCOUNT.		
Bank Account.		
Renewals Fund Credit	945 14 8	
Petty Cash in hand	1 14 2	
		947 8 10
Sundry Debtors.		
Borough Fund Account	110 12 0	
Insurance Suspense Account	39 7 2	
Rents	5 0 0	
		154 19 2
		43,173 6 4

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	BEACH ENCLOSURE.			
	Salaries and Wages.			
3,134 2 1	Salaries and Wages of Ticket Collectors, Ticket Issuers, Forewoman, Pier and Platform Attendants	2,616 0 7		
15 18 6	Wages of Carpenter, Rigger, and Handyman	461 19 3		
3,150 0 7			3,077 19 10	
	Indian Wages and Rations.			
371 15 11	Indian Wages and Rations (Baths)	371 15 11		
27 7 4	Indian Wages and Rations (Workmen)	45 3 8		
399 3 3			416 19 7	
	Miscellaneous.			
1,248 14 1	Repairs and Maintenance, Buildings and Structure	1,932 14 9		
118 18 0	Towels, Costumes, etc.	114 9 4		
104 14 7	Uniforms	98 4 8		
136 13 0	Sundries	148 17 8		
11 5 0	Superannuation Fund Contribution	11 5 0		
96 19 5	Provident Fund Contribution	115 16 0		
1,717 4 1			2,421 7 5	
	Rents, Rates and Departmental Charges.			
34 0 0	Audit	34 0 0		
229 16 0	Electric Lighting	174 17 0		
99 7 11	Electric Maintenance and Repairs	30 18 0		
21 16 3	Insurance	19 17 0		
250 0 0	Rates	250 0 0		
19 12 10	Stores	24 13 2		
300 0 0	Washing and Disinfecting Charges	300 0 0		
52 11 6	Water	54 11 9		
1,007 4 6			888 16 11	6,805 3 9
6,273 12 5				
	BEACH OPEN AIR BATH.			
	Salaries and Wages.			
2,088 4 9	Salaries and Wages, Bath and Platform Attendants, Collectors, and extra assistance during Summer Season	2,148 9 4		
1,488 0 11	Proportion Pumpman's Wages	2,031 14 6		
3,576 5 8			4,180 3 10	
	Indian Wages and Rations.			
386 6 9	Wages and Rations, Indians		371 10 5	
	Miscellaneous.			
1,012 5 0	Repairs and Maintenance Bath and Buildings	888 9 10		
104 1 0	Maintenance, Costumes and Towels	113 13 7		
55 18 8	Uniforms	75 9 2		
143 19 0	Sundries	173 0 3		
65 1 1	Provident Fund Contribution	64 8 7		
1,381 4 9			1,315 1 5	
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
220 9 1	Electric Lighting and Power	191 7 0		
78 14 3	Electric Maintenance	69 6 5		
22 3 11	General Stores	30 3 4		
26 10 4	Insurance	19 0 3		
362 10 0	Rates	362 10 0		
150 0 0	Rent	150 0 0		
300 0 0	Washing and Disinfecting Charges	300 0 0		
103 4 11	Water	83 7 11		
1,291 12 6			1,233 14 11	7,100 10 7
6,635 9 8				
£12909 2 1	Forward			13,905 14 4

FOR THE YEAR ENDED 31st July, 1925. Cr.

£ s. d.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	
	BEACH ENCLOSURE.			
	Daily Takings.			
5,073 5 11	Bathing		5,536 17 8	
	Free Facilities to Charitable Institutions, etc,		45 15 0	
5,073 5 11				5,582 12 8
	BEACH OPEN AIR BATH.			
	Daily Takings.			
4,986 12 7	Bathing		4,725 6 10	
	Hire of Baths		62 14 8	
[illegible]	Free Facilities to Charitable Institutions, etc.		116 17 0	
				4,904 18 6
10,059 18 6	Forward			10.487 11 2

Dr.

PUBLIC BATHS FUND REVENUE ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
12,909 2 1	Brought forward			13,905 14 4
	TOWN BATHS.			
	Salaries and Wages.			
700 17 2	Salaries and Superintendent, Ticket Issuer, Male and Female Masseur	720 14 9		
496 0 4	Proportion Pumpman's Wages	587 4 5		
1,196 17 6			1,307 19 2	
	Indian Wages and Rations.			
400 12 5	Wages and Rations, Indians		428 17 8	
	Miscellaneous.			
258 2 5	Repairs and Maintenance of Buildings	246 1 11		
285 17 9	Repairs and Maintenance of Plant	91 10 3		
271 10 5	Fuel	298 2 7		
199 15 7	Soap and Towels, etc.	186 5 1		
38 4 9	Uniforms	39 16 10		
40 4 5	Sundries	42 6 0		
1,093 15 1			904 2 8	
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
111 6 4	Electric Light and Power	106 18 8		
13 18 0	Insurance	13 13 11		
306 5 0	Rates	306 5 0		
350 0 0	Rent	350 0 0		
17 4 2	Stores	19 17 10		
15 19 3	Superannuation Contribution	16 10 7		
6 17 7	Provident Fund Contribution	8 10 1		
150 0 0	Washing and Disinfecting	150 0 0		
125 0 0	Water	125 0 0		
1 1 8	Telephones	3 13 3		
1,125 12 0			1,128 9 4	
3,816 17 3				3,769 8 10
£16,725 19 4				17,675 3 2

NET REVENUE ACCOUNT.

1923-24.	EXPENDITURE.		Details.	Amount.
4,785 15 5	**Balance forward from Revenue Account**			5,297 9 1
	Beach Enclosure.			
562 4 11	Interest		467 2 10	
2,293 2 1	Depreciation Contribution to Capital		129 14 8	
188 0 0	Sinking Fund		188 0 0	
3,043 7 0				784 17 6
	Beach Open Air Baths.			
730 10 8	Interest		809 0 2	
685 9 10	Depreciation Contribution to Capital		728 8 0	
122 0 0	Sinking Fund		122 0 0	
1,538 0 6				1.659 8 2
	Town Baths.			
342 3 6	Interest		386 9 4	
886 5 4	Depreciation Contribution to Capital		851 1 5	
15 0 0	London Agency Loan Charges		15 0 0	
78 0 0	Sinking Fund		78 0 0	
1,321 8 10				1,330 10 9
£10,688 11 9				9,072 5 6

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
10,059 18 6	Forward		10,487 11 2
	TOWN BATHS.		
1,628 4 8	Daily Takings	1,687 11 5	
132 0 9	Swimming Clubs	117 11 6	
120 0 0	Rent, Saloon	85 0 0	
1,880 5 5			1,890 2 11
4,785 15 5	**Balance to Net Revenue Account**		5,297 9 1
£16,725 19 4			17,675 3 2
	NET REVENUE ACCOUNT.		
	Balance, being loss for year transferred to Borough Fund Account		
3,186 17 7	Loss on Beach Baths	3,855 0 3	
3,258 0 8	Loss on Town Baths	3,209 16 8	
4,243 13 6	Loss on Beach Enclosure	2,007 8 7	
10,688 11 9			9,072 5 6
£10,688 11 9			9,072 5 6

Dr.

PUBLIC BATHS FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Beach Enclosure.	38,036 17 8		38,036 17 8
1,313 1 0	**Beach Open Air Baths.**	20,889 8 11		
	Additions during the Year		306 8 0	21,195 16 11
11 9 5	**Town Baths.**	17,991 19 11		
	Additions during the Year		343 4 2	18,335 4 1
		76,918 6 6	649 12 2	77,567 18 8
3,028 16 10	Balance, being amount at Standard Bank	13,805 15 5	1,059 11 11	14,865 7 4
£4,353 7 3		90,724 1 11	1,709 4 1	92,433 6 0

Dr.

PUBLIC BATHS SINKING FUND.

1923-24.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
4,243 16 5	Balance carried forward (being Amount Invested)			4,829 2 3
£4,243 16 5				4,829 2 3

PUBLIC BATHS FUND BALANCE

LIABILITIES.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
5¼ per cent. Consolidated Stock, due 1963		27,248 0 0	
4 per cent. Consolidated Stock, due 1953		16,500 0 0	
			43,748 0 0
Surplus.			
Sinking Fund			4,829 2 3
Contributions from Revenue on account of Capital Outlay			
Beach Enclosure		30,760 18 4	
Beach Bath		7,806 9 1	
Town Bath		10,117 18 7	
			48,685 6 0
			97,262 8 3
REVENUE ACCOUNT.			
Sundry Creditors.			
Wages Account		98 2 3	
Interest on Stock (July, 1925)		174 4 2	
Rents		5 0 0	277 6 5
			97,539 14 8

FOR THE YEAR ENDED 31 July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised.	43,748 0 0		43,748 0 0
	Contributions from Revenue on Account of Capital Outlay			
2,293 2 1	Beach Enclosure	30,631 3 8	129 14 8	30,760 18 4
685 9 10	Beach Bath	7,078 1 1	728 8 0	7,806 9 1
886 5 4	Town Baths	9,266 17 2	851 1 5	10,117 18 7
488 10 0	**Sundry Creditors.**			
£4,353 7 3		90,724 1 11	1,709 4 1	92,433 6 0

ACCOUNT AS AT 31st JULY, 1925. Cr.

1923-24.	INCOME.	Details.	Total.
£ s. d.		£ s. d.	£ s. d.
3,686 17 1	Balance forward from July, 1924		4,243 16 5
388 0 0	Contribution for Year 1924-25	388 0 0	
168 19 4	Interest on Investment	197 5 10	585 5 10
£4,243 16 5			4,829 2 3

SHEET AS AT 31st JULY, 1925.

	£ s. d.	£ s. d.
ASSETS AND CAPITAL OUTLAY.		
CAPITAL ACCOUNT.		
Capital Expenditure.		
Beach Enclosure	38,036 17 8	
Beach Open Air Bath	21,195 16 11	
Town Baths	18,335 4 1	77,567 18 8
Sinking Fund Investment Account		4,829 2 3
Bank Account.		
Amount at Bank		14,865 7 4
		97,262 8 3
REVENUE ACCOUNT.		
Sundry Debtors.		
General	7 5 0	
Insurance Suspense Account	38 14 3	
		45 19 3
Bank Account.		
Amount at Bank	153 1 5	
Plus Cash on hand	78 5 9	231 7 2
		97,539 14 8

For Year to 31st July, 1924. Per Unit Sold.	For Year to 31st July, 1924. Amount.	EXPENDITURE.	Per Unit	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Generation.			
.272	47,437 12 0	Coal	.243	48,743 15 0	
.003	584 10 5	Oil and Engine Room Stores	.002	415 8 6	
.006	934 18 3	Water	.003	591 7 1	
.100	17,529 0 8	Salaries and Wages at Station	.072	14,461 19 11	
		Repairs and Maintenance of:			
.002	375 11 5	Buildings	003	630 10 4	
.058	10,026 8 8	Engines, Boilers and Plant	.062	12,321 9 7	
.441	76,888 1 5		.385		77,164 10 5
		Distribution.			
		Repairs and Maintenance of:			
.032	5,652 13 7	Overhead Mains	.039	7,839 15 8	
.019	3,271 1 9	Underground Mains	.026	5,271 16 8	
.036	6,381 17 5	Sub-Stations	.033	6,711 0 6	
.087	15,305 12 9		.098		19,822 12 10
		House Services.			
		Repairs and Maintenance of Meters, Switches and other Apparatus on Consumer's Premises:			
.045	7,953 11 7	Salaries of Inspectors, Wages of Meter Fixers, Assistants and Meter Readers	.047	9,356 4 11	
.009	1,557 7 8	Materials	.011	2,206 16 6	
.001	117 7 10	Uniforms	.001	123 7 2	
.055	9,628 7 1		.059		11,686 8 7
		Public Lighting.			
		Repairs and Maintenance of Street Lamps, etc.:			
.010	1,661 10 10	Wages	.009	1,813 11 7	
.015	2,647 16 7	Materials	.009	1,869 9 2	
.000	18 19 5	Repairs and Maintenance of Street Lamps, etc., outside of Borough	.001	187 2 11	
.025	4,328 6 10		.019		3,870 3 8
		Rent, Rates and Departmental Charges.			
.003	500 0 0	Audit	.003	550 0 0	
.003	550 0 0	Estates Department	.003	650 0 0	
.001	250 0 0	Gala Season Vote	.001	250 0 0	
.006	1,074 0 0	Rates	.008	1,684 10 0	
.026	4,520 0 0	Rent of Poles and Wayleaves	.014	2,799 0 0	
.015	2,625 10 0	Rent of Power Station, etc.	.025	5,094 10 0	
.001	242 15 4	Transport Account	.001	196 1 3	
.007	1,036 11 5	Stores Department	.006	1,210 1 6	
.007	1,188 9 0	Superannuation Contribution	.006	1,251 4 11	
.005	766 6 9	Provident Fund Contribution	.005	1,064 13 5	
.002	416 1 3	Telephones	.002	390 15 6	
.003	480 0 0	Town Clerk's Department	.003	480 0 0	
.017	3,000 0 0	Town Treasurer's Department	.018	3,500 0 0	
.000	24 0 0	Tram Fares	.001	187 13 10	
.096	16,673 13 9		.096		19,308 10 5
		Management and General Expenses.			
.070	12,212 13 11	Salaries of Borough Electrical Engineer, Assistant, Engineers, Office Staff and Draughtsmen	.073	14,614 12 6	
.005	856 17 6	Printing, Stationery and Advertising	.006	1,264 10 0	
.003	495 17 6	Insurance	.003	520 9 4	
.014	2,639 8 9	Locomotion Allowances	.015	3,027 3 3	
.026	4,307 12 3	Miscellaneous Establishment Charges	.025	5,019 4 11	
.000	12 0 6	Electric Light to Huts	.000	17 19 11	
		Expenses Licensing Electricians	.000	21 15 0	
.001	214 2 0	Pension to Asst. Engineer Brownell	.001	214 2 0	
.119	20,738 12 5		.123		24,699 16 11
.823	143,562 14 3	**Total Amount of Working Expenses**	.780		156,552 2 10
.667	116,396 19 4	**Balance carried to Net Revenue Account**	.644		129,181 1 2
1.490	£259,959 13 7		1.424		285,733 4 0

OR THE YEAR ENDED 31st July, 1925. Cr.

or Year to 31st July, 1924 Per Unit Sold.	Amount.			INCOME.		Per Unit Sold.	Details.			Amount.		
d.	£	s.	d.		Units.	d.	£	s.	d.	£	s.	d.
				Private Consumers.								
2.410	128,535	4	4	Lighting and Heating	15,602,988	2,203	142,361	0	9			
1.092	48,436	13	9	Power	15,033,213	.975	54,041	11	5			
.594	5,923	9	9	Bulk Supply			7,033	19	7	203,436	11	9
1,699	182,895	7	10		30,636,201	1.594						
.907	42,556	1	11	**Government Contract Supply**	7,090,860	.905				26,733	15	9
1.058	27,754	7	4	**Tramways Supply**	6,847,411	1.001				28,578	16	8
				Public Lighting, etc.								
1.786	9,103	18	11	Public Street Lighting	1,306,536	1.910	10,385	10	6			
3.610	9,485	11	0	Corporation Departmental Lighting	669,038	3.508	9,778	0	10			
.894	5,193	0	2	Corporation „ Power	1,603,199	.844	5,638	9	2	25,802	0	6
1.757	23,782	10	1		3,578,773	1.731						
1.484	258,988	7	2	**Total Current Sold**	48,153,245	1.418				284,551	4	8
				Sundry Revenue.								
.002	419	7	6	Interest on Electric Light P/ns		.002	343	0	5			
.003	490	17	8	Work executed and Goods Sold, Re-connection and Testing Fees		.004	862	13	8			
.001	24	14	6	Hire of Water Heater		.000	5	12	0			
				Sale of Distilled Water		.000	48	15	3			
.001	22	1	0	Electrician's Licenses		.000	33	16	6			
.001	36	0	0	Rent, Clyde Avenue Property		.000	36	0	0			
.001	12	8	8	Interest on purchase of Motor Cycles						1,329	17	10
1.490	1,005	9	4	**Gross Income**		1.424				285,881	2	6
.000	259,993	16	6									
	34	2	11	Less:—Allowance and Bad Debts written off		.000				147	18	6
1.490	259,959	13	7			1.424				285,733	4	0
				1923-24: Units sold	41,871,922							
1.490	£259,959	13	7			1.424				285,733	4	0

Dr.

ELECTRIC SUPPLY FUND NET REVENUE ACCOUNT

For Year to 31st July, 1924		EXPENDITURE.	Per Unit Sold.	Details.	Amount.
Per Unit Sold.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
.166	28,999 6 0	Interest on Loans and Overdraft	.200	40,073 13 8	
.241	42,000 0 0	Renewals Fund	.181	36,241 0 0	
.028	4,962 0 0	Sinking Fund	.031	6,274 0 0	
.002	300 0 0	London Agency Charges	.001	300 0 0	
.437	76,261 6 0		.413		82,888 13 8
.230	40,135 13 4	Surplus Carried to Appropriation Account	.231		46,292 7 6
.667	£116,396 19 4		.644		129,181 1 2

Dr.

ELECTRIC SUPPLY FUND APPROPRIATION ACCOUNT

For Year to 31st July, 1924		EXPENDITURE.	Per Unit Sold.	Details.	Amount.
Per Unit Sold.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
.149	26,000 0 0	Amount transferred to Borough Fund in Aid of Rates	.170		34,000 0 0
.081	14,135 13 4	Special Contribution to Renewals Fund	.061		12,292 7 6
.230	£40,135 13 4		.231		46,292 7 6

FOR THE YEAR ENDED 31st July, 1925. Cr.

For Year to 31st July, 1924 Per Unit Sold.	For Year to 31st July, 1924 Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.667	116,396 19 4	Surplus from Net Revenue Account	.644		129,181 1 2
.667	£116,396 19 4		.644		129,181 1 2

FOR THE YEAR ENDED 31st July, 1925. Cr.

For Year to 31st July, 1924 Per Unit Sold.	For Year to 31st July, 1924 Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	
.230	40,135 13 4	Surplus from Net Revenue Account	.231		46,292 7 6
.230	£40,135 13 4		.231		46,292 7 6

Dr.

ELECTRIC SUPPLY FUND CAPITAL ACCOUNT

1923-24. £ s. d.	EXPENDITURE.	July 31, 1924. £ s. d.	Year Ended July 31, 1925. £ s. d.	Total at July 31, 1925. £ s. d.
319 15 11	**Land.** Additions during the year	889 14 5	274 6 0	1,164 0 5
2,311 11 1	**Buildings** Additions during the year, as per Plant Register	51,579 10 10	2,758 1 8	54,337 12 6
16,546 2 7	**Engines, Boilers, Machinery and Plant** Additions during the year, as per Plant Register	371,144 19 3	56,916 7 4	428,061 6 7
30 0 0	**Electrical Instruments and Tools**	3,042 8 9		3,042 8 9
	Office Furniture	739 0 0		739 0 0
	Motor and Electrical Vehicles.	2,976 16 8		2,976 16 8
	Sidings	546 3 6		546 3 6
	Paving	1,063 8 4		1,063 8 4
	Fencing and Gates	369 17 6		369 17 6
77 7 3	**Electric Installation**	1,490 5 5		1,490 5 5
	Water Supply	610 0 0		610 0 0
12 10 1	**Sewerage and Drainage**	488 13 10		488 13 10
	Preliminary Expenses	6,184 17 6		6,184 17 6
39,951 15 1	**Sub-Stations and Transformers** Additions during the year, as per Plant Register	128,847 8 7	30,554 8 10	159,401 17 5
2,753 13 9	**Street Lighting** Additions during the year, as per Plant Register	18,563 0 5	2,869 11 3	21,432 11 8
24,636 1 6	**Underground Mains** Additions during the year, as per Plant Register	242,695 3 2	26,315 14 9	269,010 17 11
13,461 14 6	**Overhead Mains** Additions during the year, as per Plant Register	80,507 4 7	16,300 15 10	96,808 0 5
8,632 2 8	**House Services** Additions during the year, as per Plant Register	71,976 18 11	11,454 16 1	83,431 15 0
£108,732 14 5		£983,715 11 8	£147,444 1 9	£1,131,159 13 5

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

1923-24.	INCOME.	To July 31 1924.	Year Ended July 31, 1925	Total at July 31, 1925.
£ s. d.			£ s. d.	
200,000 0 0	**Loans Raised.**	850,000 0 0		850,000 0 0
	Revenue Contribution to Capital Outlay	130,067 19 1		130,067 19 1
	Buildings.			
	Materials recovered, etc.		6 9 7	6 9 7
16,344 17 5	**Engines, Boilers, Machinery and Plant**			
	Materials recovered, etc.		41 8 5	41 8 5
	Sub-Stations and Transformers.			
6,277 16 0	Materials recovered, etc.		5,442 16 4	5,442 16 4
	Street Lighting.			
10 12 2	Materials recovered, etc.		41 15 8	41 15 8
	Underground Mains.			
1,720 7 9	Materials recovered, etc.		1,570 13 1	1,570 13 1
	Overhead Mains.			
2,440 4 4	Materials recovered, etc.		2,916 3 11	2,916 3 11
	House Services.			
731 10 1	Materials recovered, etc.		3,140 15 6	
3,635 15 0	Amounts collected for Connections, etc.		3,706 10 3	6,847 5 9
	Sundry Creditors.			
801 19 4	Amount due on Contract outstanding, etc .		2,803 4 10	2,803 4 10
	Bank Account.			
Dr. 123,230 7 3	Amount advanced by Standard Bank	3,647 12 7	127,774 4 2	131,421 16 9
£108,732 14 5		£983,715 11 8	£147,444 1 9	£1,131,159 13 5

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
42 9 10	**BUILDINGS.**	42 9 10		42 9 10
19,779 12 3	**ENGINES, BOILERS, MACHINERY AND PLANT**	96,679 4 9		
	Boiler Feed Pumps. Removal of three Boiler Feed Pumps and Erection of four Pumps including connecting Piping, Foundations and House		84 11 7	
	Batteries. Removal of Stationery Battery		477 12 8	
	Air Pumps. Renewal of Le Blanc Air Pump		370 14 7	
	Boilers. Renewal of Stoker Links No. 2 Boiler		457 6 10	
	Power Station. 125 feet Steel Chimney		610 0 0	
	Turbine Set. Two Tandrum Turbine Sets Erected		9 15 6	
	Non Condensing Auxiliary Sets		518 2 3	99,207 8 2
497 4 5	**UNDERGROUND MAINS.** Renewing Cables	11,652 16 4	931 7 4	12,584 3 8
1,136 18 3	**OVERHEAD MAINS.** Renewing Poles, etc.	3,404 17 2	421 3 3	3,826 0 5
1,180 7 5	**SUB-STATIONS AND TRANSFORMERS.** Renewal of Gear	3,150 8 3	434 3 6	3,584 11 9
605 5 7	**PUBLIC STREET LIGHTING.** Renewal of Gear	1,164 2 11	877 0 9	2,041 3 8
2,517 2 4	**HOUSE SERVICES.** Renewal of Gear	16,170 7 9	211 2 1	16,381 9 10
	ELECTRIC AND MOTOR VEHICLES.	360 0 0		360 0 0
198,500 0 0	**Amount Invested in 5% D.C. Loan due 1934-74**	198,500 0 0		198,500 0 0
Dr. 164,094 12 5	**Credit Balance at Standard Bank**	31,170 7 8	165,514 14 8	196,685 2 4
£60,164 7 8		£362,294 14 8	£170,917 15 0	£533,212 9 8

ACCOUNT AS AT 31st JULY, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
56,135 13 4	Contributions from Revenue	356,208 18 8	48,533 7 6	404,742 6 2
400 0 0	ENGINES, BOILERS, MACHINERY AND PLANT. Obsolete Machinery and Plant Sold		1,033 15 8	1,033 15 8
26 17 6	UNDERGROUND MAINS. Materials Sold		3 2 0	3 2 0
2 19 6	OVERHEAD MAINS. Materials Sold		7 6	7 6
294 18 7	SUB-STATIONS AND TRANSFORMERS Materials Returned to Stock		13 7 9	13 7 9
35 0 0	STREET LIGHTING. Materials Returned to Stock		6 17 10	6 17 10
450 0 0	HOUSE SERVICES. Materials Sold		215 17 9	215 17 9
	Interest on Fixed Deposits and Renewals	2,530 6 8		2,530 6 8
2,794 0 0	5% Stock sold during Year		114,650 0 0	114,650 0 0
24 18 9	Interest on 5% Stock during the Year	3,555 9 4	6,460 19 0	10,016 8 4
£60,164 7 8		£362,294 14 8	£170,917 15 0	£533,212 9 8

Dr. **ELECTRIC SUPPLY SINKING FUND.**

£ s. d.	EXPENDITURE.			£ s. d.
91,813 17 5	Credit Balance forward, being amount invested			102,356 4 2
£91,813 17 5				£102,356 4 2

ACCOUNT AS AT 31st July, 1925. **Cr.**

£ s. d.	INCOME.	£ s. d.	£ s. d.
83,045 17 7	Balance forward from July, 1924.		91,813 17 5
4,962 0 0	Contribution for year 1924-25 transferred from Net Revenue Account	6,274 0 0	
3,805 19 10	Interest on Investment	4,268 6 9	
8,767 19 10			10,542 6 9
£91,813 17 5			£102,356 4 2

ELECTRIC SUPPLY FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
3½ per cent. Consolidated Stock, due 1945	25,000	0	0			
3½ per cent. Consolidated Stock, due 1949	50,000	0	0			
4 per cent. Consolidated Stock, due 1952	45,000	0	0			
4 per cent. Consolidated Stock, due 1953	30,000	0	0			
4 per cent. Consolidated Stock, due 1953	83,000	0	0			
4 per cent. Consolidated Stock, due 1957	50,000	0	0			
4 per cent. Consolidated Stock, due 1960	17,000	0	0			
4 per cent. Consolidated Stock, due 1961	15,200	0	0			
5 per cent. Consolidated Stock, due 1929	15,000	0	0			
5¼ per cent. Consolidated Stock, due 1963	84,800	0	0			
5¾ per cent. Consolidated Stock due 1935-70	160,000	0	0			
6½ per cent. Consolidated Stock, due 1932-72	75,000	0	0			
5 per cent. Consolidated Stock, due 1934-74	200,000	0	0			
				850,000	0	0
Bank Account.						
Amount of Bank Overdraft				131,421	16	9
Surplus.						
Sinking Fund	102,356	4	2			
Revenue Contributions to Capital Outlay	130,067	19	1			
				232,424	3	3
Sundry Creditors.						
Retention money on Contract outstanding				2,803	4	10
				1,216,649	4	10
REVENUE ACCOUNT.						
Sundry Creditors.						
Consumers Deposits	4,763	19	7			
Accounts	789	11	11			
Interest on Stock (July, 1925)	3,459	3	4			
				9,012	14	10
Surplus.						
Renewals Fund	280,535	2	4			
Working Balance Reserve	20,000	0	0			
				300,535	2	4
				£1,526,197	2	0

SHEET AS AT 31st July, 1925.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Land	1,164	0	5			
Buildings	54,331	2	11			
Engines, Boilers, Machinery and Plant	428,019	18	2			
Electric Instruments and Tools	3,042	8	9			
Office Furniture	739	0	0			
Electric and Motor Vehicles	2,976	16	8			
Sidings	546	3	6			
Pavings	1,063	8	4			
Fencing and Gates	369	17	6			
Electric Installation	1,490	5	5			
Water Supply	610	0	0			
Sewerage and Drainage	488	13	10			
Preliminary Expenses	6,184	17	6			
Sub-Stations and Transformers	153,959	1	1			
Street Lighting	21,390	16	0			
Underground Mains	267,440	4	10			
Overhead Mains	93,891	16	6			
House Services	76,584	9	3			
				1,114,293	0	8
SinkingFund Investment				102,356	4	2
				1,216,649	4	10
REVENUE ACCOUNT.						
Bank Account.						
Renewals Account Credit	196,685	2	4			
Plus Cash on Hand and Petty Cash	1,020	8	6			
	197,705	10	10			
Less Revenue Account Overdraft	31,688	7	10			
				166,017	3	0
Investment Account.						
Renewals Account Investment				83,850	0	0
Stores and Stock on Hand				46,873	4	9
Sundry Debtors.						
Lighting and Power Accounts	9,269	16	7			
Work done and material supplied	3,238	7	4			
Assisted Wiring Accounts	32	8	9			
Insurance Suspense Account	257	16	9			
Rents	9	0	0	12,807	9	5
				£1,526,197	2	0

DURBAN CORPORATION.—ELECTRIC SUPPLY.

Summary of Expenditure and Income compared with the figures for the preceding year.

1923-24		EXPENDITURE.	1924-25		1923-24		INCOME.	1924-25	
Amount.	Average per unit sold.		Amount.	Average per unit sold.	Amount.	Average per unit sold.		Amount.	Average per unit sold.
£	d.		£	d.	£	d.		£	d.
76,888	.441	Generation of Electricity	77,165	.385			Sale of Current:—		
15,306	.087	Distribution of Electricity	19,823	.098	182,895	1.699	Private Consumers	203,436	1.594
9,628	.055	House Services	11,686	.059	24,556	.907	Government	26,734	.905
4,329	.025	Public Lighting	3,870	.019	27,755	1.058	Tramways	28,579	1.001
16,673	.096	Rents, Rates and Departmental Charges	19,308	.096	23,782	1.757	Public Lighting	25,802	1.731
20,739	.119	Management and General Expenses	24,700	.123	258,988	1.484	Total	284,551	1.418
29,299	.168	Interest on Loans, etc.	40,374	.201	1,006	.006	Sundry Revenue	1,330	.006
4,962	.028	Sinking Fund	6,274	.031	259,994	1.490		285,881	1.424
42,000	.241	Renewals Fund	36,241	.181	34	.000	Less Allowances and Bad Debts	148	.000
219,824	1.260		239,441	1.193	259,960	1.490		285,733	1.424
40,136	.230	Surplus	46,292	.231					
£259,960	1.490		285,733	1.424	£259,960	1.490		285,733	1.424
41,871,922		Units Sold	48,153,245						

ELECTRIC SUPPLY DEPARTMENT

STATISTICAL INFORMATION

Regarding Working during Years 1920-21 to 1924-25

PARTICULARS.	1920-21	1921-22	1922-23	1923-24	1924-25
Total Borrowing Powers	£650,000	£850,000	£850,000	£1,050,000	£1,050,000
Borrowing Powers Exercised	£575,000	£650,000	£650,000	£850,000	£850,000
Unexhausted Powers	£75,000	£200,000	£200,000	£200,000	£200,000
Gross Capital Expenditure	£769,979	£851,361	£906,144	£983,716	£1,114,293
Revenue from Sale of Current	£198,283	£215,390	£241,442	£258,954	£284,404
Total Revenue	£198,768	£216,194	£242,724	£259,960	£285,733
Working Expenses	£126,380	£130,182	£122,828	£143,563	£156,552
Interest on Capital	£20,757	£28,211	£28,739	£28,999	£40,074
Contribution to Sinking Fund	£4,471	£4,471	£4,962	£4,962	£6,274
Contribution to Renewals Fund	£22,686	£26,592	£59,925	£56,136	£48,533
Net Profit	£24,936	£27,592	50,925	£40,136	£46,292
Contribution to Borough Fund in aid of Rates	£23,000	£26,000	£26,000	£26,000	£34,000
Number of Private Consumers of Light	9,663	10,469	11,457	12.860	14,017
Number of Private Consumers of Power	611	700	783	852	965
Total Number of Consumers	10,274	11,169	12,240	13,712	14,982
Units Sold for Private Lighting and Heating	7,815,068	8,926,201	10,388,115	12,799,174	15,602,988
Units Sold for Private Motive Power	9,876,927	10,861,145	11,372,120	13,035,901	15,033,213
Units Supplied for Street Lighting	1,057,797	1,075,993	1,103,825	1,223,530	1,306,536
Units Supplied for Corporation Departments Light and Power	1,396,179	1,418,894	1,811,019	2,024,385	2,272,237
Units Sold to Tramways	4,874,018	5,667,370	6,071,758	6,293,950	6,847,411
Units Sold to Government	5,081,121	5,420,548	5,741,609	6,494,982	7,090,860
Total Number of Units Sold	30,101,109	33,370,151	36,488,846	41,187,922	48,153,245
Average Revenue per Unit from Private Lighting and Heating	2.090d.	2.847d.	2.773d.	2.410d.	2.190d.
Average Revenue per Unit from Private Motive Power	1.101d.	1.124d.	1.168d.	1.092d.	.975d.
Average Revenue per Unit from Street Lighting	1.812d.	1.185d.	1.828d.	1.786d.	1.910d.
Average Revenue per Unit from Corporation Light and Power	1.914d.	1.916d.	1.830d.	1.740d.	1.627d.
Average Revenue per Unit from Tramways	1.100d.	1.000d.	1.000d	1.058d.	1.001d.
Average Revenue per Unit from Government	.963d.	.974d.	.934d.	.907d.	.905d.
Average Revenue per Unit for all Purposes	1.584d.	1.555d.	1.596d.	1.490d.	1.424d.
Average Working Expenses per Unit Sold	1.006d.	.938d.	.807d.	.823d.	.780d.
Average Capital Charges per Unit Sold	.379d.	.420d.	.454d.	.439d.	.413d.
Average Net Profit per Unit Sold	.199d.	.199d.	.335d.	.233d.	.231d.
Total Amount set aside for Sinking Fund	£66,474	£74,491	£83,046	£91,814	£102,356
Total Amount set aside for Renewals Fund	£126,226	£153,952	£198,059	£229,670	£280,535
Total Number of Street Lamps	2,974	3,062	3,173	3,487	4,484

Dr.

TELEPHONE FUND REVENUE ACCOUNT

1923-24	EXPENDITURE.	Details.		Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Building and Exchange.			
10,995 14 9	Salaries and Wages of Female Operators and Assistants		12,551 4 7	
2,460 0 3	Salaries and Wages of Inside Foreman, Switchboard and Night Attendants		3,269 1 0	
	Repairs and Maintenance of :—			
	Buildings:—			
373 4 2	Wages	400 3 4		
659 18 7	Materials	373 0 9		
1,033 2 9			773 4 1	
	Exchange and Plant:—			
3,119 8 1	Wages	3,391 11 9		
1,506 9 1	Materials	1,454 17 6		
4,625 17 2			4,846 9 3	21,439 18 11
19,114 14 11				
	Distribution and Service.			
626 17 0	Salary of Outside Foreman		626 18 0	
	Repairs and Maintenance of:—			
	Overhead Lines:—			
2,624 13 5	Wages	1,988 9 4		
1,049 0 6	Materials, Etc.	613 12 7		
3,673 13 11			2,602 1 11	
	Underground Mains:—			
636 1 0	Wages	832 19 2		
425 9 0	Materials	331 2 0		
1,061 10 10			1,164 1 2	
	Call Boxes:—			
223 5 6	Wages	276 12 0		
79 10 8	Materials	65 13 5		
63 10 4	Electric Light	53 4 3		
366 6 6			395 9 8	
	Instruments and other Apparatus on Renters' Premises:—			
3,242 5 6	Wages	2,954 11 6		
939 16 2	Materials, Etc.	1,731 2 2		
4,182 1 8			4,685 13 8	9,474 4 5
9,910 9 11				
	Rents, Rates and Departmental Charges.			
400 0 0	Audit		400 0 0	
562 9 9	Electric Current		717 15 8	
427 10 0	Rates		563 2 6	
1,262 0 0	Rent of Poles		349 15 0	
1,071 14 8	Rent of Sites and Lines		1,982 10 0	
50 0 0	Rent of Native Quarters		50 0 0	
222 0 11	Stores Department		228 5 5	
240 0 0	Town Clerk's Department		240 0 0	
2,280 0 0	Town Treasurer's Department		2,580 0 0	
100 0 0	Tram Fares		122 7 10	
6,615 15 4				7,233 16 5
	Management and General Expenses.			
1,678 2 1	Salaries of Manager, Clerks, Typist, Etc.		1,821 3 4	
99 12 3	Uniforms and Clothing		71 9 10	
314 18 8	Printing, Stationery and Advertising		326 1 1	
159 18 6	Insurance		188 6 0	
406 8 1	Superannuation Contribution		430 0 4	
537 4 5	Provident Fund Contribution		668 8 4	
244 7 1	Miscellaneous Establishment Charges		285 0 5	
223 8 0	Pension—J. H. Smith		209 8 0	
	„ W. A. Manson		262 7 0	
	„ Miss Findlay		84 0 0	
3,663 19 1				4,346 4 4
39,304 19 3	**Total Amount of Working Expenses**			42,494 4 1
23,277 2 2	**Balance Carried to Net Revenue Account**			25,470 9 6
£62,582 1 5				£67,964 13 7

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

1923-24	INCOME.	Details.		Total
£ s. d.		£ s. d.	£ s. d.	£ s. d.
58,376 9 8	**Subscriptions**			63,858 13 2
	Rents			6 0 0
4,205 11 9	**Sundry Revenue.**			
	Telephone Removals, Sales, etc.		1,984 1 7	
	Proportion of Pensions Payable by Superannuation Fund			
	Ex-Foreman J. H. Smith		138 2 0	
	Ex-Manager W. A. Manson		194 0 6	2,316 4 1
	Public Call Boxes			1,187 9 10
	Junction Calls			596 6 6
£62,582 1 5				67,964 13 7

Dr.

TELEPHONE FUND NET REVENUE ACCOUNT

1923-24 £ s. d.	EXPENDITURE.	Details. £ s. d.	Total £ s. d.
6,086 6 7	Interest on Loans and Overdraft		10,747 8 10
2,731 0 0	Sinking Fund		3,059 0 0
6,191 9 4	Renewals Fund		6,019 5 0
110 0 0	Loan Expenses—London Agency, etc.		110 0 0
8,158 6 3	SURPLUS CARRIED TO APPROPRIATION ACCOUNT		5,534 15 8
£23,277 2 2			£25,470 9 6

Dr.

TELEPHONE FUND APPROPRIATION ACCOUNT

1923-24 £ s. d.	EXPENDITURE.	Details. £ s. d.	Total £ s. d.
7,400 0 0	Contribution to Borough Fund Account in aid of Rates		5,534 15 8
758 6 3	Surplus Contribution to Capital Outlay		
£8,158 6 3			£5,534 15 8

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
23,277 2 2	Balance forward from Revenue Account			25,470 9 6
£23,277 2 2				£25,470 9 6

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
8,158 6 3	Balance forward from Net Revenue Account			5,534 15 8
£8,158 6 3				£5,534 15 8

Dr.

TELEPHONE FUND CAPITAL ACCOUNT

1923-24	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Acquisition of Undertaking from Natal Telephone Company	17,069 19 0		17,069 19 0
	Land	267 14 4		267 14 4
	Buildings	19,245 14 9		
2,433 8 9	Additions during year		418 17 10	19,664 12 7
	Exchange Equipment	52,596 3 6		
24,141 5 4	Additions during year		4,382 18 9	56,979 2 3
250 11 3	**Public Call Boxes**	693 11 4		
	Additions during year		322 1 9	1,015 13 1
	Fire Alarm System	442 0 0		442 0 0
	Electric Installation	424 14 6		424 14 6
	Sewerage and Drainage	774 13 8		774 13 8
	Paving	101 6 11		101 6 11
	Subscribers' Apparatus and Internal Wiring	33,792 18 4		
4,342 8 11	Additions during year		5,828 1 1	39,620 19 5
	Underground Mains	68,226 0 11		
16,109 5 9	Extensions during year		19,027 13 6	87,253 11 5
	Overhead Lines	51,915 0 1		
4,342 8 11	Extensions during year		2,726 6 1	54,641 6 2
	Machinery	1,984 7 0		
145 0 1	Additions during year		107 12 6	2,091 19 6
	Furniture and Fittings	182 9 0		182 9 0
	Preliminary Expenses	384 5 1		384 5 1
£51,964 13 9		£248,100 18 5	£32,813 11 6	£280,914 9 11

FOR THE YEAR ENDED 31st July, 1925.

Cr.

1923-24	INCOME.	To July 31,1924 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
50,000 0 0	**Loans Raised**	235,000 0 0		235,000 0 0
758 6 3	**Contributions from Revenue on Account of Capital Outlay**	18,830 6 10		18,830 6 10
7 10 4	**Public Call Boxes.** Materials Recovered, Etc.			
1,427 16 3	**Subscribers' Apparatus.** Materials Recovered, Etc.		1,030 19 1	1,030 19 1
420 15 11	**Underground Mains.** Materials Recovered, Etc.		1,133 18 11	1,133 18 11
699 16 6	**Overhead Lines.** Materials Recovered, Etc.		2,788 7 2	2,788 7 2
8,444 19 10	**Sundry Creditors**			
Dr. 9,794 11 4	**Bank Account.** Amount of Overdraft	Dr. 5,729 8 5	27,860 6 4	22,130 17 11
£51,964 13 9		£248,100 18 5	£32,813 11 6	£280,914 9 11

Dr.

TELEPHONE RENEWALS FUND

£ s. d.	EXPENDITURE.	To July 31st 1924. £ s. d.	Year Ended July 31, 1925. £ s. d.	Total at July 31, 1925. £ s. d.
	Overhead Lines.			
	Renewals as per Plant Register		7,248 1 4	7,248 1 4
	Underground Mains.			
	Renewals as per Plant Register		421 3 7	421 3 7
	Call Boxes.			
	Renewals as per Plant Register		13 16 2	13 16 2
	Subscribers Apparatus and Wiring.			
	Renewals as per Plant Register		87 16 4	87 16 4
			7,770 17 5	7,770 17 5
40,000 0 0	Amount Invested in D.C. Stock	40,000 0 0		40,000 0 0
	Balance Forward.			
17,400 14 7	Amount at Standard Bank	17,400 14 7	114 17 11	17,515 12 6
£57,400 14 7		57,400 14 7	£7,885 15 4	£65,286 9 11

Dr.

TELEPHONE SINKING FUND

£ s. d.	EXPENDITURE.	£ s. d.
42,367 12 1	Balance carried forward, being Amount Invested	47,396 4 9
£42,367 12 1		£47,396 4 9

ACCOUNT AS AT 31st JULY, 1925. Cr.

	INCOME.	To July 31st 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Contributions from Revenue	57,400 14 7	6,019 5 0	63,419 19 7
	Interest on Investment		1,843 16 8	1,843 16 8
	Overhead Lines. Recoveries as per Plant Register		22 13 8	22 13 8
£57,400 14 7		£57,400 14 7	£7,885 15 4	£65,286 9 11

ACCOUNT AS AT 31st JULY, 1925. Cr.

£ s. d.	INCOME.			£ s. d.
37,899 13 3	Balance forward from July, 1924			42,367 12 1
2,731 0 0	Contribution for Year 1924-25, transferred from Net Revenue Account		3,059 0 0	
1,736 18 10	Interest on Investment		1,969 12 8	5,028 12 8
4,467 13 10				
£42,367 12 1				47,396 4 9

TELEPHONE FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
4 per cent. Consolidated Stock ,due 1953	100,000	0	0			
5 per cent. Consolidated Stock, due 1929	35,000	0	0			
5¾ per cent. Consolidated Stock, due 1953-1970	30,000	0	0			
6½ per cent. Consolidated Stock, due 1932-1972	20,000	0	0			
5 per cent. Consolidated Stock, due 1934-1974	50,000	0	0	235,000	0	0
Surplus.						
Sinking Fund	47,396	4	9			
Contributions from Revenue on Account of Capital Outlay	18,830	6	10	66,226	11	7
Bank Account.						
Amount of Overdraft				22,130	17	11
				323,357	9	6
REVENUE ACCOUNT.						
Sundry Creditors.						
Subscriptions, etc., paid in advance	4,872	6	2			
Trunk Fee Deposits	27	6	2			
Interest on Stock (July, 1925)	939	11	8			
Accounts	22	10	11	5,861	14	11
Surplus.						
Renewals Fund				57,515	12	6
				£386,734	16	11

SHEET AS AT 31st July, 1925.

ASSETS AND CAPITAL OUTLAY.

CAPITAL ACCOUNT.

	£	s.	d.	£	s.	d.
Capital Outlay.						
Acquisition of Undertaking from Natal Telephone Company	17.069	19	0			
Land	267	14	4			
Buildings	19,664	12	7			
Exchange Equipment	56,979	2	3			
Subscribers' Apparatus and Internal Wiring	38,590	0	4			
Underground Mains	86,119	15	6			
Overhead Lines	51,852	19	0			
Machinery and Plant	2,091	19	6			
Furniture and Fittings	182	9	0			
Public Call Boxes	1,015	13	1			
Fire Alarm System	442	0	0			
Preliminary Expenses	384	5	1			
Electric Installation	424	14	6			
Sewerage and Drainage	774	13	8			
Paving	101	6	11	275,961	4	9
Sinking Fund Investment Account				47,396	4	9
				323,357	9	6

REVENUE ACCOUNT.

	£	s.	d.	£	s.	d.
Bank Account.						
Renewals Fund Account Credit	17.515	12	6			
Cash on hand and Petty Cash	77	10	5			
	17,593	2	11			
Less Revenue Account Overdraft	2,416	12	9	15,176	10	2
Renewals Fund Investment				40,000	0	0
Stores and Stocks on hand				7,495	10	9
Sundry Debtors.						
Subscriptions, etc.	408	12	10			
Junction Fees	71	1	7			
Sundry Accounts	102	5	4			
Insurance Suspense Account	123	6	9	705	6	6
				£386,734	16	11

TELEPHONE DEPARTMENT

STATISTICAL INFORMATION.

REGARDING WORKING 1920-21, 1921-22, 1922-23 1923-24 AND 1924-25.

	1920-21	1921-22	1922-23	1923-24	1924-25
Total Borrowing Powers	£225,000	£225,000	£225,000	£425,000	£425,000
Borrowing Powers Exercised	165,000	£185,000	£185,000	£235,000	£235,000
Unexhausted Borrowing Powers	£60,000	£40,000	£40,000	£190,000	£190,000
Gross Capital Expenditure	£169,233	£191,740	£198,692	£248,101	£275,961
Revenue from Subscribers. Private	£45,477	£48,789	£52,670	£56,786	£61,865
" " Departmental	£1,511	£1,403	£1,441	£1,538	£1,993
Commission on Trunk Calls	£1,588	£1,679	£1,721	£155	——
Other Revenue	£3,877	£3,874	£4,159	£4,103	£4,107
Total Revenue	£52,440	£55,745	£59,991	£62,582	£67,965
Working Expenses	£32,977	£30,603	£35,981	£39,305	£42,494
Interest on Capital, etc.	£4,561	£4,547	£5,720	£6,086	£10,857
Contribution to Sinking Fund	£2,600	£2,600	£2,731	£2,731	£3,059
" Renewals Fund	£5,423	£4,631	£5,018	£6,191	£6,019
Net Profit	£9,488	£13,134	£10,431	£8,158	£5,535
Contribution to Borough Fund in aid of Rates	£6,600	£7,400	£7,400	£7,400	£5,535
Number of Private Subscribers	4,017	4,279	4,783	5,258	5,840
Number of Departmental Subscribers	215	227	213	240	285
Total number of Subscribers	4,232	4,506	4,996	5,498	6,125
Average Revenue from Private Subscribers	£11.32	£11.25	£11.01	£10.80	£10.59
" from Departmental Subscribers	£7.02	£6.16	£6.76	£6.41	£6.99
" from all Subscribers	£11.1	£11.13	£12.00	11.38	£11.10
Average Working Expenses	£7.79	£6.79	£7.2	£7.14	£6.94
Average Capital Charges	£2.97	£2.61	£2.69	£2.75	£3.25
Average Total Expenses	£10.76	£9.405	£9.89	£9.89	£10.19
Average Net Profit	£2.24	£2.91	£2.08	£1.48	£ .90
Details of Telephones in use:—					
Business	2,229	2,520	2,558	2,707	2,863
Residential	916	869	1,279	1,537	1,847
Extensions	917	951	1,006	1,103	1,273
Private Direct	170	166	153	151	142
Total Number of Telephones in use:—	4,232	4,506	4,996	5,498	6,125
Number of Trunk Calls					
From Durban	256,676	274,347	276,134	Records now kept by Govt.	Records now kept by Govt.
To Durban	139,715	149,069	154,278		
Through Durban	51,681	54,256	61,381		
Total amount set aside for Sinking Fund	£29,383	£33,550	£37,900	£42,368	£47,396
" " " Renewals Fund	£42,871	£46,191	£51,209	£57,401	57,516

Dr.

TRAMWAYS FUND REVENUE ACCOUNT

For Year to July 31, 1924.		EXPENDITURE.	Average per Car Mile	Details.	Amount.
Average per Car Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Expenses.			
.047	476 15 0	Superintendent	.045	492 6 11	
8.428	85,635 19 6	Wages of Conductors and Motormen	8.452	91,564 19 2	
.418	4,250 7 6	Wages of other Traffic Employees	.417	4,513 3 7	
.010	100 0 0	Departmental Medical Examinations	.009	100 0 0	
.225	2,290 19 5	Cleaning and oiling Cars	.215	2,334 15 11	
.053	535 0 0	Licenses	.051	555 0 0	
.158	1,607 19 7	Cleaning, Greasing and Sanding Track	.149	1,618 19 4	
.030	300 0 0	Watering Track	.012	125 0 0	
.666	6,762 12 10	Ticket Check, including Wages of Inspectors and Clerks	.620	6,719 16 1	
.368	3,741 9 0	Uniforms, Bags and Badges	.402	4,351 9 0	
.092	930 6 8	Advertising	.087	940 4 10	
.077	783 14 0	Parcel Delivery	.074	802 4 3	
.008	81 9 11	Electric Light at Office and Shed	.008	85 5 8	
.202	2,051 0 0	Rent of Car Shed Site	.045	490 0 0	
.001	14 7 0	Telephones	.002	23 7 8	
.123	1,250 0 0	Hire of Bands	.092	1,000 0 0	
.018	183 2 10	Early Morning Coffee to Conductors and Motormen	.017	182 0 0	
.055	50 0 0	Special Grant to Sports Club	.005	50 0 0	
10.929	111,045 3 3		10:702		115,948 12 5
		Management and General Expenses.			
.332	3,375 15 0	Salaries of General Manager, General Officers and Staff	.326	3,535 16 10	
.046	469 14 6	Contribution to Superannuation Fund	.043	470 4 10	
.052	527 12 3	Printing, Stationery and Advertising	.075	808 9 1	
.073	738 4 6	Insurance	.048	520 7 5	
.030	300 0 0	Audit	.032	350 0 0	
.010	100 1 11	Electric Light for Offices	.010	104 6 6	
.276	2,801 13 0	Rates	.408	4,420 7 6	
.076	774 0 0	Rent, Church Street and Gardiner Street	.114	1,235 0 0	
.073	738 3 2	Stores Department	.069	746 12 9	
.004	43 12 2	Telephones	.006	63 6 3	
.039	396 0 0	Town Clerk's Department	.037	396 0 0	
.059	600 0 0	Town Treasurer's Department	.074	800 0 0	
.066	673 12 11	Miscellaneous Expenses	.059	642 10 2	
		Contingency Expenses	.012	128 11 8	
.002	20 11 10	War Bonus and Temporary Allowance			
.445	4,517 0 8	Provident Fund Contribution	.401	4,348 19 11	
1.583	16,076 1 11		1.714		18,570 12 11
		General Repairs and Maintenance.			
1.565	15,901 7 4	Permanent Way	1.650	17,869 17 6	
.331	3,359 10 3	Electrical Equipment of Line	.355	3,843 0 8	
.026	269 6 5	Buildings and Fixtures	.031	331 2 3	
.025	253 11 10	Workshop Tools and Sundry Plant	.037	396 2 4	
2.664	27,070 2 11	Cars	2.659	28,800 6 7	
.003	31 9 0	Micellaneous Equipment	.000	1 15 4	
.018	181 1 3	Waiting Rooms and Shelters	.009	95 17 4	
.038	390 0 0	Rent of Car Works, Shed Site	.138	1,490 0 0	
4.670	47,456 9 0		4.879		52,828 2 0
		Power Expenses.			
2.621	26,635 18 11	Cost of Current	2.545		27,572 0 10
19.803	201,213 13 1	**Total Amount of Working Expenses**	19.840		214,919 8 2
9.203	93,507 18 2	**Balance Carried to Net Revenue Account**	8.043		87,133 18 9
29.006	£294,721 11 3		27.883		302,053 6 11

FOR THE YEAR ENDED 31st July, 1925. Cr

For Year to July 31, 1924.		INCOME.	Average per Car Mile	Details.	Amount.
Average per Car Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Revenue.			
18.408	187,031 18 2	Sale of Coupons	17.631	191,001 18 5	
8.968	91,116 9 1	Conductors' Takings	8.542	92,538 1 9	
.114	1,158 17 7	Special Cars	.141	1,530 14 6	
.226	2,292 15 0	Scholars' Tickets	.214	2,317 15 0	
.014	142 10 0	Postmen's Passes	.014	146 17 6	
.030	312 0 0	Departmental Passes	.027	293 0 0	
.086	875 0 0	Departmental Privilege Tickets	.099	1,075 0 0	
.029	300 0 0	C.I.D. Passes	.017	180 0 0	
		Swimming and Tram Tickets	.015	158 0 0	
.020	200 0 0	Police Department Passes	.018	200 0 0	
27.895	283,429 9 10		26.718		289,441 7 2
		Sundry Revenue.			
.786	7,989 6 7	Advertising on Tickets, Cars,etc.	.820	8,887 6 2	
.018	185 12 0	Left Luggage Fees	.018	197 8 0	
.002	15 16 8	Lost Property Fees	.001	15 8 4	
.095	964 3 8	Parcels Delivery	.088	957 10 0	
.041	420 0 0	Rents	.148	1,592 10 0	
.069	700 0 0	Rent of Traction Poles	.066	700 0 0	
.080	816 12 6	Sundry Receipts	.001	12 7 3	
.020	200 10 0	Motor Car and Cycle Drivers' Examination Fees	.023	249 10 0	12,611 19 9
1.111	11,292 1 5		1.165		302,053 6 11
29.006	£294,721 11 3		27.883		302,053 6 11

Dr.

TRAMWAYS FUND NET REVENUE ACCOUNT

For Year to July 31, 1924. Average per Car Mile	For Year to July 31, 1924. Amount	EXPENDITURE.	Average per Car Mile	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.558	5,666 3 6	Deficit Balance brought forward			
2.788	28,328 5 0	Interest on Loans and Overdraft	2.730	29,577 8 10	
.504	5,118 0 0	Sinking Fund	.515	5,577 0 0	
2,953	30,007 9 8	Renewals Fund	2.446	26,500 0 0	
.022	220 0 0	Loan Expenses, etc.	.020	220 0 0	
6,825	69,339 18 2		5.711		61,874 8 10
.085	868 0 0	Accident Insurance Fund	.101	1,098 6 3	
.010	100 0 0	Contribution to Capital Outlay on Initiatory Temporary Works	.009	100 0 0	
2.283	23,200 0 0	Contribution to Borough Fund in aid of Rates	2.222	24,061 3 8	
2.378	24,168 0 0		2.332		25,259 9 11
9.203	93,507 18 2		8.043		87,133 18 9

Dr.

MOTOR OMNIBUS REVENUE

For Year to July 31, 1924. Average per Bus Mile.	For Year to July 31, 1924. Amount	EXPENDITURE.	Average per Bus Mile.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Expenses.			
		Wages of Driver/Conductor	4.470	131 17 11	
		Insurance	.763	22 11 8	
		Printing and Sundries	6.218	183 5 3	
			11.451		337 14 10
		General Repairs and Maintenance.			
		Petrol and Oil	2.171	63 19 7	
		Repairs, Material, etc.	.119	3 9 7	
			2.290		67 9 2
			13.741		405 4 0

Dr.

MOTOR OMNIBUS NET REVENUE

For Year to July 31, 1924. Average per Bus Mile.	For Year to July 31, 1924. Amount	EXPENDITURE.	Average per Bus Mile.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Balance from Revenue Account	4.869		143 12 10
			4.869		143 12 10

FOR THE YEAR ENDED 31st July, 1925.

Cr.

For Year to July 31, 1924.		INCOME.	Average per Car Mile	Details.	Amount.
Average per Car Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
9.203	93,507 18 2	Balance from Revenue Account	8.043		87,133 18 9
9.203	93,507 18 2		8.043		87,133 18 9

ACCOUNT FOR THE TWO MONTHS ENDED 31st July, 1925.

Cr.

For Year to July 31, 1924.		INCOME.	Average per Bus Mile.	Details.	Amount.
Average per Bus Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Driver/Conductor Earnings	7.413	218 11 2	
		Hire of Motor Buses	1.459	43 0 0	
			8.872		261 11 2
		Balance Transferred to Net Revenue Account	4.869		143 12 10
			13.741		405 4 0

ACCOUNT FOR THE TWO MONTHS ENDED 31st July, 1925.

Cr.

For Year to July 31, 1924.		INCOME.	Average per Bus Mile.	Details.	Amount.
Average per Bus Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Loss transferred to Borough Fund Revenue Account	4.869		143 12 10
			4.869		143 12 10

Dr.

TRAMWAYS FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July, 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s d.
	OLD SYSTEM.			
	Acquisition of Undertaking from Durban Borough Tramways Co., Ltd.	127,929 13 9		127,929 13 9
	NEW SYSTEM.			
	Land	5,089 4 10		5,089 4 10
	Buildings	85,048 19 11		
	Additions as per Plant Register		272 0 4	85,321 0 3
	Waiting Rooms	1,046 3 6		1,046 3 6
	Shelters	1,441 7 11		
301 7 2	Additions as per Plant Register		242 10 7	1,683 18 6
	Electric Installation	605 14 0		605 14 0
	Sewerage and Drainage	334 15 1		334 15 1
	Water Supply	316 0 7		316 0 7
	Paving, etc.	233 3 6		233 3 6
	Permanent Way	236,837 4 0		
26,676 15 7	Extensions as per Plant Register		17,456 1 9	254,293 5 9
	Overhead Equipment	64,689 0 2		64,689 0 2
	Tram Cars	167,728 11 5		
11,379 12 9	Additions as per Plant Register		10,452 12 10	178,181 4 3
	Funeral Cars	898 18 5		898 18 5
	Motor and other Vehicles	805 0 0		
	Additions as per Plant Register		155 10 0	960 10 0
	Workshops, Machinery and Plant	5,176 7 9		
	Additions as per Plant Register		162 12 6	5,339 0 3
	Furniture and Fittings	806 11 0		806 11 0
	Miscellaneous Equipment	322 5 9		322 5 9
	Initiatory Temporary Works	38,754 0 0		38,754 0 0
	Preliminary Expenses	2,668 18 4		2,668 18 4
577 7 7	**Botanic Gardens Tram Track Suspense Account** 1/3 Cost of Relief Worker's Transferred	577 7 7		577 7 7
	Motor Buses.			
	Additions as per Plant Register		3,808 18 4	3,808 18 4
38,935 3 1		741,309 7 6	32,550 6 4	773,859 13 10

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	650,000 0 0		650,000 0 0
70,000 0 0	Proportion of 5 per cent Loan issued July, 1924, repayable 1934-74			
100 0 0	**Contributions from Revenue.**			
	On Account of Old System Outlay	61,875 4 5		
	On Account of Initiatory Temporary Works	29,700 0 0	100 0 0	91,675 4 5
2,311 11 1	**Buildings.**			
577 7 7	**Permanent Way.**			
	Shelters.			
	Recoveries as per Plant Register		15 8 0	15 8 0
	Tram Cars.			
363 3 1	Recoveries in Stock during the year		11 12 6	11 12 6
	Botanic Gardens Tram Track Suspense Account.	192 9 2		
192 9 2	Second Years Repayment from Borough Fund in terms of Resolution of Council dated 29/10/23		192 9 2	384 18 4
492 16 9	**Sundry Creditors.**			
	Retention Money on Contracts outstanding, etc.		133 0 0	133 0 0
Dr. 35,102 4 7	Balance, being amount advanced by Standard Bank	Dr. 458 6 1	32,097 16 8	31,639 10 7
38,935 3 1		741,309 7 6	32,550 6 4	773,859 13 10

Dr.

TRAMWAYS RENEWAL FUND

1923-24	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	
25,185 1 7	**Permanent Way.**	189,474 15 1		
	Umgeni Road		4,699 0 11	
	Alice Street		6,882 9 11	
	West Street		242 5 7	
	Silverton Road		1,012 15 4	
	Beach and Marine Parade		798 6 6	
	Field Street		78 0 0	
	Florida Road		1,021 16 6	
	Beach Road and West Street		765 11 10	
	Vause Road and Sydenham Road		1,037 4 1	
	Umbilo and Berea Road		974 17 4	
	Musgrave Road		424 10 5	207,411 13 6
1,019 14 10	**Electrical Equipment of Line.**	3,166 2 5		
	Removal of Electric Poles		1,940 11 4	5,106 13 9
2,870 1 10	**Cars.**	18,308 3 0		
	Redecking and Renewing side and Corner Pillars		1,647 18 0	
	Renewal of Car Resistances		265 6 6	20,221 7 6
	Buildings.			
	Renewal of Roof of Car Shed		1,856 9 9	1,856 9 9
	Workshop Tools and Sundry Plant	69 9 9		69 9 9
964 4 9	**Credit Balance at Standard Bank**	28,306 18 8	2,852 16 0	31,159 14 8
£30,039 3 0		239,325 8 11	26,500 0 0	265,825 8 11

Dr.

TRAMWAYS SINKING FUND

£ s. d.	EXPENDITURE.		£ s. d.
124,868 4 8	Credit Balance forward, being Amount Invested		136,250 4 8
£124,868 4 8			136,250 4 8

Dr.

TRAMWAYS ACCIDENT INSURANCE FUND

£ s. d.	EXPENDITURE.		£ s. d.
497 12 4	Accident Claims paid during year		598 6 3
20,886 17 0	Credit Balance forward, being Amount Invested		22,357 17 2
£21,384 9 4			22,956 3 5

ACCOUNT AS AT 31st JULY, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925	Total at July 31, 1925
£ s. d.		£ s. d.	£ s. d.	£ s. d.
30,007 9 8	**Contributions from Revenue**	229,059 8 11	26,500 0 0	255,559 8 11
	Contribution from Borough Fund Revenue Account towards 1914-15 Contribution	10,266 0 0		10,266 0 0
31 13 4	**Permanent Way.**			
£30.039 3 0		239,325 8 11	26,500 0 0	265,825 8 11

ACCOUNT AS AT 31st JULY, 1925. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
114,502 11 8	Balance forward from July, 1924			124,868 4 8
5,118 0 0	Contribution for year 1924-25 transferred from Net Revenue Account		5,577 0 0	
5,247 13 0	Interest on Investment		5,805 0 0	11,382 0 0
£124,868 4 8				136,250 4 8

ACCOUNT AS AT 31st JULY, 1925. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
19,493 9 3	Balance forward from July, 1924			20,886 17 0
997 12 4	Contribution for year 1924-25 transferred from Net Revenue Account		1,098 6 3	
893 7 9	Interest on Investment		971 0 2	2,069 6 5
£21,384 9 4				22,956 3 5

TRAMWAYS FUND BALANCE SHEET

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
5 % Consolidated Stock, due 1929		30,000 0 0	
5 % Consolidated Stock, due 1934-74		70,000 0 0	
4 % Consolidated Stock, due 1951		250,000 0 0	
4 % Consolidated Stock, due 1952		72,000 0 0	
4 % Consolidated Stock, due 1953		76,000 0 0	
4 % Consolidated Stock, due 1957		16,500 0 0	
4 % Consolidated Stock, due 1960		5,500 0 0	
4 % Consolidated Stock, due 1961		9,100 0 0	
5¼ % Consolidated Stock, due 1963		50,900 0 0	
5¾ % Consolidated Stock, due 1953-70		60,000 0 0	
6½ % Consolidated Stock, due 1932-72		10,000 0 0	650,000 0 0
Sundry Creditors.			
Retention Money due on Contract, etc.			133 0 0
Bank Account.			
Amount of Overdraft			31,639 10 7
Surplus.			
Sinking Fund		136,250 4 8	
Revenue Contribution to Capital Outlay			
Old System	61,875 4 5		
Road Hardening, etc.	29,800 0 0	91,675 4 5	227,925 9 1
			909,697 19 8
REVENUE ACCOUNT.			
Sundry Creditors.			
Interest on Stock, July, 1925		2,411 7 1	
Accounts		136 11 0	
Wages Account		4,089 13 1	
Lost Property Trust Account		9 3 0	
Rents and Advertising		58 6 9	6,705 0 11
Surplus.			
Renewals Fund		31,159 14 8	
Accident Insurance Fund		22,357 17 2	53,517 11 10
			969,920 12 5

AS AT 31st JULY, 1925.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Old System				127,929	13	9
New System.						
Land	5,089	4	10			
Buildings and Fixtures	85,321	0	3			
Waiting Rooms	1,046	3	6			
Shelters	1,668	10	6			
Initiatory Temporary Works, Road Hardening, etc.	38,754	0	0			
Permanent Way	254,293	5	9			
Electric Equipment of Line	64,689	0	2			
Electrical Installation	605	14	0			
Sewerage and Drainage	334	15	1			
Water Supply	316	0	7			
Paving, etc.	233	3	6			
Funeral Cars	898	18	5			
Cars	178,169	11	9			
Other Rolling Stock	960	10	0			
Workshop Tools and Sundry Plant	5,339	0	3			
Miscellaneous Equipment	322	5	9			
Office Furniture	806	11	0			
Preliminary Expenses	2,668	18	4	641,516	13	8
Botanic Gardens Tram Track Suspense Account				192	9	3
				769,638	16	8
Motor Buses				3,808	18	4
Sinking Fund Investment Account				136,250	4	8
				909,697	19	8
REVENUE ACCOUNT.						
Bank Account.						
Renewals Fund Credit	31,159	14	8			
Cash on Hand	1,972	7	2			
	33,132	1	10			
Less Amount of Revenue Overdraft	29,526	9	5	3,605	12	5
Stores and Stock on Hand				32,451	15	11
Sundry Debtors.						
Treasury	310	12	2			
Tramways Advertising	1,328	17	10			
Insurance Suspense Account	167	17	3	1,807	7	3
Accident Insurance Fund Investment Account				22,357	17	2
				969,920	12	5

DURBAN CORPORATION TRAMWAYS

STATISTICAL INFORMATION

The following statement gives a Summary of General Statistical information regarding the working of the Tramways for the year under review, the figures for the preceding four years being also shown:—

	1920-21	1921-22	1922-23	1923-24	1924-25
Total Borrowing Powers	£580,000	£680,000	£680,000	£830,000	£830,000
Borrowing Powers Exercised	£570,000	£580,000	£580,000	£650,000	£650,000
Unexhausted Borrowing Powers	£10,000	£100,000	£100,000	£180,000	£180,000
Gross Capital Expenditure	£674,952	£697,210	£705,626	£740,732	£773,256
Mileage of Track owned:					
Single	9.25	9.25	9.25	9.25	8.177
Double	11.15	11.15	11.15	11.15	13.547
Total Route Mileage	20.4	20.4	20.4	20.40	21.724
Reduced to Single Track	38.39	38.39	38.39	38.39	37.657
Estimated Population served by Tramways	51,000	55,000	57,000	59,000	61,000
Traffic Revenue	£230,578	£267,456	£279,278	£283,429	£289,441
Total Revenue	£238,337	£276,468	£288,870	£294,722	£302,053
Working Expenses, including Power Cost	£215,313	£211,658	£199,139	£201,214	£214,919
Working Expenses, excluding Power Cost	£193,534	£188,831	£172,211	£174,578	£187,347
Interest on Capital	£24,166	£29,785	28,657	£28,328	£29,577
Contribution to Sinking Fund	£5,053	£5,053	5,118	£5,118	5,577
do. Renewals Fund	£22,358	£19,867	£26,500	£30,007	26,500
Net Profit	......	8,635	£16,559	£14,115	......
Amount paid to Borough Fund in aid of Rates	......	......	£11,600	£23,200	£24,061
Total Car Miles Run	1,952,222	2,313,097	2,373,147	2,438,540	2,600,015
Passengers carried:—					
Adults	22,404,340	26,307,148	27,811,917	28,225,344	29,518,970
Children	12,330,996	12,156,316	10,210,892	13,360,760	13,630,896
Total	34,735,336	38,463,464	38,022,809	41,586,104	43,149,866
Total number of Electric Units used	5,226,999	5,478,451	5,875,200	5,998,808	6,847,411
do. do. do. per Car Mile	2.68	2.37	2.46	2.46	2.63
Number of Cars in Stock	101	106	106	110	114
Average number of Cars in use daily	76	76	78	80	82
Traffic Revenue per mile of Single Track	£6,006	£6,967	£7,275	£7,382	£7.686
Traffic Revenue per Car Mile	28.34d.	27.75d.	28.24d.	27.89	26.72d.
Total Revenue per Car Mile	29.3d.	28.68d.	29.20d.	29.00d.	27.88d.
Working Expenses per Car Mile, including Power cost	26.47d.	21.96d.	20.13d.	19.80d.	19.84d.
Working Expenses per Car Mile excluding Power Cost	23.79d.	19.59d.	17.41d.	17.18d.	17.30d.
Interest on Capital per Car Mile	2.97d.	3.09d.	2.90d.	2.78d.	2.73d.
Contribution to Sinking Fund per Car Mile	.62d.	.52d.	.52d.	.50d.	.51d.
do. Renewals Fund	2.75d.	2.06d.	2.68d.	2.95d.	2.45d.
Percentage of Expenses to TotalReceipts:—					
Working Expenses	90.33	76.56	68.94	68.27	71.15
Interest on Capital	10.14	10.78	9.92	9.61	9.79
Sinking Fund	2.12	1.83	1.77	1.73	1.85
Renewals Fund	9.38	7.19	9.18	10.18	8.77
Percentage of Net Profit to Total Receipts	......	3.12	9.75	4.79	......
Percentage of Loss to Total Receipts	11.97	......	......	......	......
Average Car Miles perCar per day	70	83	83	83	86
Average speed per hour	8	8	8½	8½	8½
Average Car Miles per Car per day	7	10.52	10.64	10.64	10.64
Average length of 2d. stage (miles)	2.60	2.60	2.60	2.60	2.66
Average fare charged per mile:—					
Cash	1.17d.	1.17d.	1.17d.	1.17d.	1.13d.
Coupon	.77d.	.77d.	.77d.	.77d.	.75d.
Average fare paid per passenger	2.47d.	2.44d.	2.41d.	2.41d	2.41
Average number of passengers carried per Car Mile	17.79	16.63	17.29	17.06	16.60
Average journeys per head of population per annum	439	478	488	478	472
Total amount set aside for Sinking Fund	£94,270	£104,351	£114,503	£124,863	£136,250
Total amount set aside for Renewals	£39,102	£32,033	£27,343	£28,307	£31,160
Total amount set aside for Accident Fund	£17,108	£18,120	£19,493	£20,887	£22,358

DURBAN CORPORATION TRAMWAYS

Comparative Annual Statement

	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1919-20	1920-21	1910-20	1920-21	1921-22	1922-23	1923-24	1924-25
Number of Cars	63	67	67	72	74	84	86	88	91	91	91	91	91	96	101	103	106	108	114
Length of Route Open —Miles	15.95	17.59	18.13	18.13	18.43	19.82	20	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	21.724
Number of Miles Run	1,219,806	1,297,986	1,364,772	1,427,292	1,607,941	1,672,220	1,783,679	1,890,182	1,716,820	1,726,697	1,785,512	1,933,164	2,047,732	2,235,126	1,952,222	2,313,097	2,373,147	2,438,540	2,600,015
Number of Passengers Carried	11,493,288	12,688,800	13,301,060	13,093,421	14,912,524	15,655,737	17,297.836	18,928,883	17,326,046	17,589,375	19,011,536	22,290,081	22,695,945	25,137,620	22,404,340	26,307,148	27,811,917	28,225,344	43,149,866
Receipts from Passengers	£84,763	£89,369	£93,310	£99,979	£113,042	£121,204	£131,896	£132,775	£124,170	£140,715	£152,884	£173,869	£206,159	£258,708	£230,578	£267,456	£279,278	£283,429	£289,441
Receipts from Parcels	£103	£160	£269	£372	£487	£584	£655	£754	£737	£790	£814	£782	£820	£915	£741	£827	£953	£964	£958
Receipts from Advertising on Cars	£715	£530	£710	£838	£854	£1.195	£1,615	£2,060	£2.172	£2591	£3,379	£5,100	£5,862	£6,016	£5,648	£6,730	£7.348	£7,989	£8,887
Receipts per Mile Run	16.67d.	16.61d.	16.33d.	16.81d.	16.87d.	17.39d.	17.74d.	17.22d.	17.36d.	20.19d.	20.41d.	22.47d.	25.09d.	28.04d.	29.3d.	26.68d.	29.20d.	29.00d.	27.88d.
Cost per Car Mile Run	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d	d.	d.	d.	d.	d.	d.	d.	d.
Wages and Expenses	5.66	5.17	5.35	5.19	5.39	5.73	6.00	6.92	7.27	7.76	8.29	9.04	10.71	13.06	15.79	13.77	12.45	12.51	12.42
Electricity	2.28	2.31	2.11	2.00	2.07	2.04	1.98	1.96	2.10	2.14	2.27	2.23	2.16	2.23	2.68	2.37	2.72	2.26	2.54
Maintenance	2.08	2.25	2.36	2.71	2.57	2.58	2.54	2.46	2.36	2.61	2.92	3.65	4.53	4.98	8.00	5.82	4.96	4.67	4.88
	10.02	9.73	9.82	9.90	10.03	10.35	10.52	11.34	11.73	12.51	13.48	14.92	17.40	20.27	26.47	21.96	20.13	19.80	19.84
Interest	3.13	3.06	2.72	2.90	2.49	2.50	2.56	2.52	2.67	2.88	2.78	2.56	2.45	2.15	2.97	3.09	2.90	2.78	2.73
Sinking Fund	.59	.49	.48	.48	.41	.40	38	.41	.45	.65	.62	.58	.55	.49	.62	.52	52	.50	.51
Renewals Fund	2.00	2.00	1.30	1.30	1.12	1.13	1.17	1.21	—	1.44	1.67	1.72	1.87	2.74	2.75	2.06	2.68	2.95	2.47
Total	15.74	15.28	14.32	14.58	14.05	14.38	14.63	15.48	14.85	17.48	18.55	19.78	22.27	25.65	32.81	27.63	26.23	26.03	25.55
Profit per Mile Run	.93	1.33	2.01	2.23	2.82	3.01	3.11	1.74	2.51	2.71	2.86	2.69	2.82	2.39	—	1.05	2.97	2.97	2.23
Loss per Mile Run	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3.51	—	—	—	—
Receipts per Mile Run	16.67	16.61	16.63	16.81	16.87	17.39	17.74	17.22	17.33	20.19	21.41	22.47	25.09	28.04	29.3	26.68	29.20	29.00	27.88

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Collection.			
	Camperdown.			
400 6 6	Salary of Caretaker	421 5 0		
155 3 4	Wages of Natives and Indians	95 0 4		
33 2 6	Rations and Expenses, Natives and Indians	24 13 6		
168 10 10	Transport Account	176 11 10		
15 3 2	Superannuation Contribution	16 1 10		
28 0 5	Tools, Repairs and Sundries	6 13 6		
14 12 0	Pay Clerk's Expenses	13 13 0		
141 16 9	Contingencies	351 0 3		
308 13 9	Farm Labour and Implements	376 2 8		
66 13 3	Repairs to Farm Buildings			
46 7 6	Telephones	51 4 3		
1,378 10 0	**Umlaas.**		1,532 6 2	
378 10 0	Salary of Caretaker	421 5 0		
1,045 12 9	Wages of Indians and Natives	787 12 7		
242 17 2	Rations and Expenses, Indians and Natives	362 11 1		
387 9 7	Maintenance of Roads and Pipe Line	878 14 11		
220 2 11	Transport Account	40 0 1		
65 18 9	Tools, Repairs and Sundries	49 7 3		
14 4 0	Superannuation and Provident Fund	15 7 10		
5 1 8	Contingencies	7 18 7		
2,359 16 10	**Purification and Chemical Treatment.**		2,562 17 4	
	Intake.			
236 15 0	Salary of European	266 0 0		
694 18 7	Coloured Labour and Expenses	811 8 1		
2,089 13 11	Alumina Ferric	2,187 7 2		
305 4 5	Transport, Railage, Tools and Sundries.	323 4 6		
11 13 2	Superannuation and Provident Fund	10 7 7		
61 3 2	Maintenance and Settling Ponds	40 14 8		
3,399 8 3	**Umlaas Filter Beds.**		3,639 2 0	
280 8 11	Coloured Labour and Expenses	543 11 0		
96 13 5	Liquid Chlorine	241 2 1		
243 3 2	Transport and Sundries	262 13 1		
620 5 6			1,047 6 2	
	Coedmore Filter Beds.			
378 10 0	Salary of European	384 14 0		
893 0 5	Coloured Labour and Expenses	863 1 0		
196 14 4	Liquid Chlorine	748 6 5		
256 4 3	Repairs, Tools, Transport and Sundries	422 12 7		
1,724 9 0	**Coedmore Laboratory.**		2,418 14 0	
357 15 0	Salary, Laboratory Assistant	360 0 0		
20 8 8	Coloured Wages and Expenses	21 16 5		
85 18 0	Laboratory Materials, etc.	161 2 3		
13 2 3	Provident Fund Contribution	14 8 0		
98 5 0	Telephones	98 19 5		
575 8 11	**Town Distribution.**		656 6 1	11,856 11 9
10,057 18 6	**Waste Inspection.**			
1,551 7 1	Salaries and Wages	1,242 15 10		
	Coloured Wages and Expenses	107 10 9		
	Tools and Materials	54 15 4		
65 2 8	Uniforms	53 18 11		
109 14 2	Transport and Motor Allowances	169 11 1		
104 18 9	Superannuation and Provident Fund	56 2 1		
1 831 2 8	**Meters.**		1,684 14 0	
1,331 15 8	Wages of Meter Fitter, Meter Repairer and Meter Reader	1,780 7 9		
455 11 0	Coloured Wages	261 10 1		
65 12 5	Rations and Expenses	224 19 4		
115 7 2	Transport and Motor Allowances	141 7 8		
2,462 6 7	Meters, Covers, Tools, etc.	1,635 9 7		
3 16 9	Telephones			
	Superannuation and Provident Fund	64 5 2		
	Uniforms	23 1 8		
4,434 9 7	**Town Maintenance.**		4,131 1 3	
6,265 12 3	**Supervision and Inspection.**			5,815 15 3
1,793 6 1	Salaries and Wages of Water Superintendent, Water Inspector, Tap Inspectors, Night Inspectors and Watchman	1,681 2 3		
50 16 2	Uniforms	42 0 9		
293 16 8	Transport and Motor Allowance	290 16 2		
58 12 7	Superannuation and Provident Fund	60 4 9		
21 3 0	Telephones	22 0 0	2,096 3 11	
2,217 14 6	Carried forward		2,096 3 11	17,672 7 0

1923-24. £	s.	d.	INCOME.	Details. £	s.	d.	Amount. £	s.	d.
			Supply by Meter.						
13,766	4	2	S.A. Railways	14,788	8	7			
2,087	8	2	Harbour Department	1,789	17	5			
1,074	18	7	Government Institutions	974	4	0			
14,883	16	7	Shipping	14,814	14	9			
13,904	6	6	Properties outside Borough	16,188	14	7			
14,400	1	7	Manufactories, etc.	13,060	17	9	61.616	17	1
60,116	15	7							
			Supply for Building Purposes.						
2,045	15	3	½ per cent.				2,077	5	6
			Supply to Corporation Departments.						
5,096	5	6	Remunerative	6,174	5	11			
13,095	18	1	Unremunerative	13,776	4	7	19,950	10	6
18,192	3	7							
			Farm Rents, etc.						
			Camperdown and Umlaas.						
1,226	19	3	Rents	1,434	15	2			
901	0	0	Produce Sales	1,217	7	0	2,652	2	2
2,127	19	3							
			Sundry Charges.						
			Miscellaneous Charges	683	3	6			
511	8	7	Rent of Cottage, Brand Road	48	0	0	731	3	6
511	8	7							
82,994	2	3					87,027	18	9
			Water Assessment.						
36,728	12	6	Being 9/16th d. in the £ on freehold value of immovable property in the Borough				44,518	0	11
119,722	14	9					131,545	19	8
155	19	9	Less Bad Debts written off						
11	0	3	„ Rates written off and refunded in respect of previous years' assessments				150	0	11
119,555	14	9					131,395	18	9
119,555	14	9	Carried forward				131,395	18	9

Dr.

WATER SUPPLY FUND REVENUE ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
16,323 10 9	Brought forward		2,096 3 11	17,672 7 0
2,217 14 6				
	Town Maintenance—Continued.			
	Repairs and Maintenance.			
2,038 19 10	Salaries and Wages of Assistant Water Inspector, Plumbers, Mainlayers, Clerk, Caretaker, and Driver	3,085 5 11		
1,965 2 0	Wages, Natives and Indians	2,613 2 3		
462 17 7	Rations and Expenses, Natives and Indians	392 13 7		
Cr. 70 13 1	Materials, Cement, Tools, etc.	99 3 10		
193 19 3	Transport and Electric Trolley	Cr. 366 5 11		
104 17 6	Superannuation and Provident Fund	124 6 1		
684 3 6	Maintenance and Repairs of Mains and Reservoirs	467 3 11		
309 11 11	Maintenance and Repairs of Valves, Hydrants, Fire Plugs etc.	211 7 1		
38 2 0	Telephones	38 2 0		
5,727 0 6		6,664 18 9		
16 16 2	Departmental Jobbing Account	Cr. 10 16 11		
			6,654 1 10	
5,710 4 4				
	Pumping Stations.			
877 14 3	Wages of Filler and Pump Attendent	842 19 11		
135 3 0	Coloured Wages	124 5 9		
43 19 3	Rations and Expenses, Coloured	44 7 2		
1,712 13 4	Electric Light and Power	1,509 0 10		
22 6 0	Telephones	20 6 3		
355 0 4	Oil, Tools, Repairs and Sundries	269 2 1		
37 1 5	Superannuation and Provident Fund	36 14 5		
			2,846 16 5	
3,183 17 7				11,597 2 2
11,111 16 5	**Administration and General Expenses.**			
4,261 14 10	Salaries of Water Engineer, Assistant Engineer, Clerks, Typiste, and Temporary Draughtsman		4,495 2 7	
78 5 10	Wages of Messenger and Chain Boy		92 15 8	
31 12 5	Rations, Expenses and Uniforms		39 16 11	
389 12 10	Stationery, Books and Printing		313 1 11	
306 17 6	Transport, Locomotion and Privilege Tickets		370 13 0	
904 8 2	Contingencies, Sundries and Petty Cash		511 8 10	
943 0 11	Commission to Shipping Contractor		942 3 0	
163 3 9	Superannuation and Provdient Fund		172 10 5	
367 12 0	Pension to A. E Worman		367 12 0	
7,446 8 3			7,305 4 4	
4,095 17 0	Less Supervision Charges transferred		4,754 4 2	
3,350 11 3				2,551 0 2
	Rents, Rates, and Departmental Charges.			
250 0 0	Audit		300 0 0	
813 12 6	Rates		856 2 6	
2,159 10 0	Rent		2,170 0 0	
310 18 8	Stores Department		293 17 6	
1,500 0 0	Town Treasurer's Department		1,500 0 0	
55 14 1	Telephones		54 6 8	
300 0 0	Town Clerk's Department		300 0 0	
450 0 0	Estates Department		450 0 0	
130 17 4	Insurance		131 18 3	
5,970 12 7				6,056 4 11
36,756 11 0				37,876 14 3
82,799 3 9	**Balance to Net Revenue Account**			93,519 4 6
£119,555 14 9				131,395 18 9

Dr.

WATER SUPPLY FUND NET REVENUE ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
	Deficit Balance Brought forward			743 7 0
13,063 0 0	Renewals Fund			13,642 4 1
40,816 10 9	Interest on Loans and Overdraft			45,217 12 1
9,963 0 0	Sinking Fund			10,618 0 0
300 0 0	London Agency, etc.			300 0 0
18,656 13 0	Balance to Appropriation Account			22,998 1 4
£82,799 3 9	**APPROPRIATION ACCOUNT.**			93,519 4 6
19.400 0 0	Contribution to Borough Fund in Aid of Rates			22,998 1 4
£19.400 0 0				22,998 1 4

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	
£ s. d.				£ s. d.
119,555 14 9	Brought forward			131,395 18 9
£119,555 14 9				131,395 18 9

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	Details.	Amount.
£ s. d.			£ s. d.
82,799 3 9	Balance from Revenue Account		93,519 4 6
£82,799 3 9			93,519 4 6
	APPROPRIATION ACCOUNT.		
18,656 13 0	Balance from Net Revenue Account		22,998 1 4
743 7 0	Deficit Carried forward to next year		
£19,400 0 0			£22,998 1 4

Dr. WATER SUPPLY RENEWALS FUND

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Umlaas Service.			
15,085 2 4	Buildings.			
	Camperdown Cottages		282 10 11	282 10 11
	Filter Beds and Settling Ponds	351 11 7		351 11 7
	Reservoirs	5,704 5 1		5,704 5 1
	Sedimentation Tanks	6,184 14 11		6,184 14 11
	Supply Mains	6,554 14 9		6,554 14 9
	Plant and Machinery	105 0 0		
	Loss on disposal of Sundry Plant during the year		913 11 3	1,018 11 3
		18,900 6 4	1,196 2 2	20,096 8 6
	Credit Balance Forward.			
	Amount on Fixed deposit at Standard Bank	29,207 5 9	Dr. 24,677 15 2	4,529 10 7
	Amount invested in 5 % P.M. Burg Stock	30,000 0 0		30,000 0 0
	„ „ „ 5¾ % Estcourt Stock		15,000 0 0	15,000 0 0
	„ „ „ 5¾ % Umkomaas Stock		5,000 0 0	5,000 0 0
	„ „ „ 5 % D.C. Stock		10,000 0 0	10,000 0 0
	„ „ „ 5¼ % Johannesburg Stock		9,876 6 10	9,876 6 10
£15,085 2 4		78,107 12 1	16,394 13 10	£94,502 5 11

Dr. WATER SUPPLY SINKING FUND ACCOUNT

1923-24.	EXPENDITURE.			Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
164,379 2 0	Credit Balance forward, being Amount Invested			182,638 18 6
£164,379 2 0				£182,638 18 6

ACCOUNT AS AT 31st JULY, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
13,063 0 0	Contribution from Revenue Account	75,305 7 11	13,642 4 1	88,947 12 0
2,022 2 4	Interest on Investments	2,802 4 2	2.752 9 9	5,554 13 11
£15,085 2 4		£78,107 12 1	£16,394 13 10	£94,502 5 11

AS AT 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
147,649 6 8	Balance forward from July, 1924.			164,379 2 0
9,963 0 0	Contribution for year 1924-25 transferred from Net Revenue Account		10,618 0 0	
6,766 15 4	Interest on Investment		7,641 16 6	18,259 16 6
£164,379 2 0				£182,638 18 6

Dr.

WATER SUPPLY FUND CAPITAL ACCOUNT

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	UMBILO SERVICE.			
	Land	973 4 3		973 4 3
	Servitudes	17 18 4		17 18 4
	Buildings	314 0 0		314 0 0
	Reservoirs and Tanks	6,669 0 0		6,669 0 0
	Waterworks	10,945 0 0		10,945 0 0
	Filter Beds	3,841 0 0		3,841 0 0
	Pipe Lines	33,831 12 3		33,831 12 3
	Plant and Equipment	452 6 4		452 6 4
	Preliminary Expenses	6,181 0 0		6,181 0 0
		63,225 1 2		63,225 1 2
	UMLAAS SERVICE.			
	Land	35,779 1 5		
	Additions as per Plant Register		3,415 17 1	39,194 18 6
	Servitudes	7,850 10 0		7 ,850 10 0
	Afforestation		74 12 3	74 12 3
	Roads	68 9 3		68 9 3
	Buildings	7,692 16 4		
168 7 9	Additions, as per Plant Register		427 0 4	8,119 16 8
	Tunnels	35,570 0 0		35,570 0 0
	Conduits	41,210 9 8		
8,624 18 9	Additions, as per Plant Register		152 5 9	41,362 15 5
	Filter Beds and Settling Ponds	77,569 11 7		
2,350 4 0	Additions, as per Plant Register		1,013 18 3	78,583 9 10
	Reservoirs	208,972 5 3		
1,867 13 6	Additions, as per Plant Register		75 2 11	209,047 8 2
	Chlorinators	1,756 14 6		
	Additions, as per Plant Register		118 10 11	1,875 5 5
	Sedimentation Tanks	4,329 11 0		4,329 11 0
	Supply Mains	166,216 5 5		166,216 5 5
	Plant and Machinery	12,277 15 7		
573 4 4	Additions, as per Plant Register		635 6 5	12,913 2 0
	Distribution Mains	280,294 17 0		
17,720 9 8	Additions, as per Plant Register		20,647 19 6	300,942 16 6
31,304 18 0		879,588 7 0	26,560 13 5	906,149 0 5
	House Connections	956 0 11		
2,639 13 6	Additions, as per Plant Register		2,966 5 2	3,922 6 1
	Live Stock	1,007 14 0		
51 7 6	Additions, as per Plant Register		15 15 0	1,023 9 0
33,995 19 0	Carried forward	944,777 3 1	29,542 13 7	£974,319 16 8

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans.	1,070,000 0 0		1,070,000 0 0
100,000 0 0	Proportion of 5 per cent. Loan issued July 1924, repayable 1934-74			
	Contribution from Revenue on account of Capital Outlay	32,144 2 8		32,144 2 8
	Sundry Creditors			
5,998 18 0	Retention Money on Contracts Outstanding, etc.		1,995 7 4	1,995 7 4
		1,102,144 2 8	1,995 7 4	1,104,139 10 0
	UMBILO SERVICE.			
	Reservoirs. and Tanks.			
	Amount of 1905 Storm Damage written off from Contributions from Revenue	2,784 0 0		
	Existing Assets transferred to Umlaas Service	3,885 0 0		6,669 0 0
	Waterworks.			
	Amount of 1905 Storm Damage written off from Contributions from Revenue	10,945 0 0		10,945 0 0
	Filter Beds.			
	Amount of 1905 Storm Damage written off from Contions from Revenue	3,841 0 0		3,841 0 0
	Pipe Lines.			
	Value of Mains previously reclaimed and used on Umlaas Service, now transferred	15,210 5 7		
	Value of existing Mains transferred to Umlaas Service	18,621 6 8		33,831 12 3
	Plant and Equipment.			
	Value of Articles lost, worn out and damaged by 1905 flood written off from Contributions from Revenue	452 6 4		452 6 4
	Preliminary Expenses.			
	Amount written off from Contributions from Revenue	6,181 0 0		6,181 0 0
		61,919 18 7		61,919 18 7
	UMLAAS SERVICE.			
	Buildings.			
19 15 7	Materials returned to Stock, as per Plant Register		57 17 3	57 17 3
31 18 10	**Conduits.**			
1 0 0	**Filter Beds and Settling Ponds**			
	Plant and Machinery.			
120 5 5	Material returned to Stock, as per Plant Register		1,000 18 2	1,000 18 2
	Distribution Mains.			
1,320 0 10	Material returned to Stock, as per Plant Register		1,552 15 0	1,552 15 0
	Afforestation.		14 2	14 2
1,493 0 8			2,612 4 7	2,612 4 7
	House Connections.			
37 9 8	Material returned to Stock, as per Plant Register		338 6 7	
2,347 13 5	Connection Fees		1,866 2 0	2,204 8 7
	Live Stock.			
7 8 10	Depreciation written off		214 14 9	214 14 9
109,884 10 7	Carried forward	1164,064 1 3	£7,026 15 3	1,171,090 16 6

Dr. **WATER SUPPLY FUND CAPITAL ACCOUNT**

1923-24.	EXPENDITURE.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
33,995 19 0	Brought forward	944,777 3 1	29,542 13 7	974,319 16 8
	SHONGWENI.	204,268 5 7		
117,078 19 8	Amount expended during the year, details as per Plant Register:		144,591 3 4	
12,371 8 9	Stock on hand: Dam Section		8,405 8 6	357,264 17 5
163,446 7 5		1,149,045 8 8	182,539 5 5	1,331,584 14 1

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.	To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
109,884 10 7	Brought forward	1,164,064 1 3	7,026 15 3	1,171,090 16 6
12,371 8 9	**SHONGWENI.** Stock on hand transferred		8,405 8 6	8,405 8 6
41,190 8 1	**Bank Account.** Amount of Overdraft	Dr. 15,018 12 7	167,107 1 8	152,088 9 1
163,446 7 5		1,149,045 8 8	182,539 5 5	1,331,584 14 1

Dr.

WATER SUPPLY FUND BALANCE CHEET

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT			
Loans.			
5 per cent. Consolidated Stock, due 1929		15,000 0 0	
5 per cent. Consolidated Stock, due 1937		50,000 0 0	
4½ per cent. Consolidated Stock, due 1940		80,000 0 0	
4½ per cent. Consolidated Stock, due 1942		30,000 0 0	
4 per cent. Consolidated Stock, due 1944		20,000 0 0	
3½ per cent. Consolidated Stock, due 1945		25,000 0 0	
3½ per cent. Consolidated Stock, due 1949		50,000 0 0	
4 per cent. Consolidated Stock, due 1952		72,000 0 0	
4 per cent. Consolidated Stock, due 1953		131,000 0 0	
4 per cent. Consolidated Stock, due 1957		50,000 0 0	
4 per cent. Consolidated Stock, due 1960		17,000 0 0	
4 per cent. Consolidated Stock, due 1961		40,200 0 0	
5¼ per cent. Consolidated Stock, due 1963		79,800 0 0	
5¾ per cent. Consolidated Stock, due 1935-70		60,000 0 0	
6½ per cent. Consolidated Stock, due 1932-72.		250,000 0 0	
5 per cent. Consolidated Stock, due 1934-74		100,000 0 0	
			1,070,000 0 0
Sundry Creditors.			
Retention Money on Contract outstanding, etc.			1,995 7 4
Bank Overdraft			152,088 9 1
Surplus.			
Sinking Fund		182,638 18 6	
Revenue Contributions to Capital Outlay		32,144 2 8	
			214,783 1 2
			1,438,866 17 7
REVENUE ACCOUNT.			
Bank Account.			
Amount of Revenue Overdraft		41,109 9 9	
Less:			
Cash on Hand		352 19 4	
			40,756 10 5
Sundry Creditors.			
Consumers' Deposits		756 13 0	
Accounts		244 18 4	
Interest on Stock (July, 1925)		4,410 4 2	
Unclaimed Wages		21 10 0	
Employees' Entertainment Fund		55 15 11	
Rents		5 0 0	
Deposit Against Work to be Done		19 0 0	
			5,513 1 5
Surplus.			
Renewals Fund			74,405 17 5
			1,559,542 6 10

AS AT 31st July, 1925. **Cr.**

ASSETS AND CAPITAL OUTLAY	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Capital Expenditure.			
Umbilo Service		1,305 2 7	
Umlaas Service		903,536 15 10	
Shongweni		348,859 8 11	
House Services		1,717 17 6	
Live Stock		808 14 3	
			1,256,227 19 1
Sinking Fund Investment Account.			182,638 18 6
			1,438,866 17 7
REVENUE ACCOUNT.			
Renewals Fund Investment Account.			
Amount invested in Corporation Stocks		69,876 6 10	
Amount on Fixed Deposit, Standard Bank		4,529 10 7	
			74,405 17 5
Stocks.			
Stores and Stock on hand			35,237 19 9
Sundry Debtors.			
Water Accounts		9,954 15 5	
Work done and material supplied		376 3 9	
Rents		631 16 2	
Insurance Suspense Account		68 16 9	
			11,031 12 1
			1,559,542 6 10

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
9,909 0 2	**NATIVE BREWERY.**			
	Salaries and Wages.			
	Brewer and Assistant	800 0 0		
	Native Wages	663 19 11	1,463 19 11	
	Corn, Meal and Fuel.			
	Kaffir Corn	6,179 13 3		
	Mealie Meal	1,711 16 0		
	Coal and Firewood	275 15 4	8,167 4 7	
	Miscellaneous.			
	Repairs and Maintenance of Buildings	Cr. 37 17 11		
	Repairs and Maintenance of Plant	651 9 5		
	Sundries Oil, etc.	130 4 3		
	Insurance	14 12 6	758 8 3	10,389 12 9
5,648 15 6	**NATIVE EATING HOUSES.**			
	Salaries and Wages.			
	Overseers and Assistants	2,883 11 3		
	Natives	578 4 6	3,461 15 9	
	Miscellaneous.			
	Repairs and Maintenance of Buildings	424 12 8		
	Utensils Tickets and Sundries	277 15 0		
	Insurance	18 14 8	721 2 4	4,182 18 1
7,253 0 6	**LOCATIONS, VILLAGES AND HOSTELS.**			
	Salaries and Wages.			
	Location Manager, Compound Manager, Clerk and Matron	1,495 12 5		
	Natives	1,521 2 2	3,016 14 7	
	Miscellaneous.			
	Repairs and Maintenance of Buildings	609 19 4		
	Rations	145 13 10		
	Insurance	113 16 9		
	Equipment, Tickets and Sundries	1,093 2 9	1,962 12 8	4,979 7 3
3,397 7 2	**REGISTRATION OF NATIVES.**			
	Salaries and Wages.			
	Registration Officers and Clerks	5,467 14 2		
	Natives	426 0 6	5,893 14 8	
	Miscellaneous.			
	Repairs and Maintenance of Buildings	3 10 3		
	Insurance	14 5 7		
	Printing, Stationery and Sundries	265 9 2	283 5 0	6,176 19 8
10,846 0 9	**GENERAL ADMINISTRATION.**			
	Salaries and Wages, etc.			
	Manager, Medical Officer, Chief Clerk, etc.	5,190 19 9		
	Natives' Wages and Rations	308 2 0	5,499 1 9	
	Miscellaneous.			
	Stationery and Printing	172 7 7		
	Hospital Services and Contingencies	1,213 7 9		
	Insurance	39 16 8		
	Interest	765 18 10		
	Superannuation Fund	427 17 0		
	Provident Fund	204 9 9		
	Pension: Rachmann	154 7 0		
	Pension: Wanless	175 16 0	3,154 0 7	8,653 2 4
37,054 4 1	Brought forward			34,382 0 1

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

1923-24.	INCOME.		Details.	Aount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	NATIVE BREWERY.			1,787 14 11
854 19 11	Sales of Waste Grain, etc.			
59,803 19 0	**NATIVE EATING HOUSES.**			
	Victoria Street.			
	Sale of Beer		24,137 7 6	
	Tables and Stands		2,126 0 6	
	Bell Street.			
	Sale of Beer		16,370 18 3	
	Tables and Stands		812 14 6	
	Prince Alice Street.			
	Sale of Beer		14,364 8 6	
	Tables and Stands		546 0 0	
	Umgeni.			
	Sale of Beer		3,522 3 0	
	Tables and Stands		163 15 6	
				62,043 7 9
16,111 19 3	**LOCATIONS, VILLAGES AND HOSTELS.**			
	Point Barracks, Lodging Fees		5,103 10 0	
	Native Women's Hostel, Lodging Fees		559 19 8	
	Native Location, Lodging Fees		6,329 17 6	
	Married Quarters, Lodging Fees		558 5 0	
	Dalton Road Barracks Lodging Fees		1,972 4 3	
	Ordance Road Barracks, Lodging Fees		1,831 10 0	
				16,355 6 5
	REGISTRATION OF NATIVES			
6,909 7 5	Fees			12,624 10 7
600 0 0	**GRANTS.**			
2,121 19 4	**GENERAL ADMINISTRATION.**			
	Fines		1,428 10 0	
	Portion of ex-Overseer Rachmann's Pension payable by Superannuation Fund		140 6 0	
	Sundry Receipts		371 7 6	
				1,940 3 6
86,402 4 11	Brought forward			94,751 3 2

Dr. **NATIVE REVENUE ACCOUNT**

1923-24.	EXPENDITURE.		Details.	Amount.
		£ s. d.	£ s. d.	£ s. d.
37,054 4 1	Brought forward			34,382 0 1
1,733 11 1	**GRANTS.**			
	Native Schools		1,036 11 7	
	Hospitals		500 0 0	
	Recreation and Thrift		171 13 8	
	Prince of Wales Visit		441 10 1	
				2,149 15 4
14,877 16 1	**RENTS, RATES anld DEPARTMENTAL CHARGES.**			
	Audit		350 0 0	
	Rent		7,061 5 0	
	Electric Supply		2,197 15 9	
	Telephones		150 17 1	
	Stores		259 8 2	
	Health Department		1,000 0 0	
	Police		4,000 0 0	
	Town Clerk		240 0 0	
	Town Treasurer		750 0 0	
	Water		3,965 6 9	
	Sanitary		1,138 0 0	
	Rates		3,096 2 6	
	Transport		731 13 9	
	Licenses		100 0 0	
	Borough Analyst		189 0 0	
				25,229 9 0
53,665 11 3				61,761 4 5
32,839 6 2	Balance, being Profit for year transferred to Net Revenue Account			32,989 18 9
86,504 17 5				94,751 3 2

Dr. **NATIVE REVENUE NET REVENUE ACCOUNT**

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
32,839 6 2	Contribution to Capital Outlay			32,989 18 9
32,839 6 2				32,989 18 9

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
		£ s. d.	£ s. d.	£ s. d.
86,402 4 11	Brought forward			94,751 3 2
102 12 6	GOVERNMENT REFUNDS.			
86,504 17 5				94,751 3 2

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24.	INCOME.		Details.	Amount.
			£ s. d.	£ s. d.
32,839 6 2	Profit for year transferred			32,989 18 9
32,839 6 2				32,989 18 9

Dr.

NATIVE REVENUE CAPITAL ACCOUNT

1923-24.	EXPENDITURE.		To July 31, 1924.	Year Ended July 31, 1925.	Total at July 31, 1925.
			£ s. d.	£ s. d.	£ s. d.
	Native Brewery.		16,681 5 10		
	Additions during the year			68 11 3	16,749 17 1
	Malting House.		709 3 5		709 3 5
	Native Eating Houses.				
900 0 0	**Bell Street.**		2,860 19 8		
	Additions during the year			1,195 6 0	4,056 5 8
	Prince Alfred Street.		7,134 6 0		7,134 6 0
	Umgeni.		992 13 4		
	Additions during the year			3 10 0	996 3 4
	Congella.		3 0 0		3 0 0
	Victoria Street.		6,626 2 5		
	Additions during the year			207 8 9	6,833 11 2
	Locations, Villages and Hostels.				
	Native Women's Hostel (Old).		2,651 10 7		2,651 10 7
12,637 12 4	**Native Women's Hostel (New).**		12,637 12 4		
	Additions during the year			1,291 17 1	13,929 9 5
718 13 0	**Native Location.**		71,000 16 11		
	Additions during the year			66 10 0	71,067 6 11
	Native Married Quarters.		15,625 8 9		15,625 8 9
1,601 13 6	**Togt and Ricksha Barracks, Congella.**		38,939 14 2		
	Additions during the year			3 10 0	38,943 4 2
2,023 19 1	**Native Barracks, Point (Old).**	8,014 2 5			
	Amount transferred on Adjustment	2,023 19 1			
			5,990 3 4		5,990 3 4
	Native Barracks, Point (New).		17,400 11 9		
	Amount transferred on Adjustment		2,023 19 1		
	Additions during the year			1,961 13 3	21,386 4 1
	Native Barracks, Ordinance Road.				
	Additions during the year		3,521 4 11		
				14 0 0	3,535 4 11
	Native School.		6,808 17 8		6,808 17 8
	Native Hospital, Congella.		488 13 2		488 13 2
197 12 0	**Recreation Grounds.**		197 12 0		
	Additions as per Plant Register			279 7 1	476 19 1
340 0 0	**Motor Cars.**		340 0 0		340 0 0
18,419 9 11			212,633 15 4	5,091 13 5	217,725 8 9

1923-24.	INCOME.	To July 31, 1924.	Year ended July 31, 1925.	Total at July 31, 1925.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
32,839 6 2	**Contributions from Revenue on account of Capital.**	185,775 18 1	32,989 18 9	218,765 16 10
	Sundry Creditors.			
3,651 0 0	Amount due on Contracts		90 0 0	90 0 0
	Bank Account.			
Cr. 18,070 16 3	Amount advanced by Bank	26,857 17 3	Cr. 27,988 5 4	Cr. 1,130 8 1
18,419 9 11		212,633 15 4	5,091 13 5	217,725 8 9

NATIVE REVENUE ACCOUNT BALANCE

LIABILITIES.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Sundry Creditors.			
Retention Money on Contracts, etc			90 0 0
Surplus.			
Contributions from Revenue on account of Capital Outlay.			218,765 16 10
			218,855 16 10
REVENUE ACCOUNT.			
Amount of Overdraft		788 18 7	
Less Cash on hand		302 17 11	
			486 0 8
Sundry Creditors.			
Accounts		195 7 10	
Deposits, etc.		146 9 5	
			341 17 3
TRUST ACCOUNTS.			
Sundry Creditors.			
Location Safe keeping Account		209 0 0	
Head Office Safe Custody		371 11 0	
			580 11 0
			220,264 5 9

SHEET AS AT 31st JULY, 1925.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
Capital Outlay.		
Native Brewery		16,749 17 1
Malting House		709 3 5
Native Eating Houses.		
Bell Street	4,056 5 8	
Prince Alfred Street	7,134 6 0	
Umgeni	996 3 4	
Congella	3 0 0	
Victoria Street	6,833 11 2	
		19,023 6 2
Locations, Villages and Hostels.		
Native Women's Hostels (Old).	2,651 10 7	
Native Women's Hostels (New)	13,929 9 5	
Native Location	71,067 6 11	
Native Married Quarters	15,625 8 9	
Togt and Ricksha Barracks, Congella	38,943 4 2	
Native Barracks, Point (Old)	5,990 3 4	
Native Barracks, Point (New)	21,386 4 1	
Native Barracks, Ordnance Road	3,535 4 11	
		173,128 12 2
Native School		6,808 17 8
Native Hospital, Congella		488 13 2
Recreation Grounds		476 19 1
Motor Car		340 0 0
Bank Account.		
Amount at Bank		1,130 8 1
		218,855 16 10
REVENUE ACCOUNT.		
Sundry Debtors.		
Accounts outstanding	243 3 9	
Insurance Suspense Account	139 13 4	
		382 17 1
Stocks on Hand		445 0 10
TRUST ACCOUNTS.		
Bank Account.		
Safe Custody No. 1. Amount at Bank	371 11 0	
Safe Custody No. 2. Amount at Bank	200 0 0	
Cash on Hand	9 0 0	
		580 11 0
		220,264 5 9

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1925.

LIABILITIES. ASSETS.

Loans.	Bankers and Cash.	Public Improvement Loans.	Sundry Creditors (including Trust Funds).	Surplus. *	Total.	As per page	FUND.	Total.	Property and Capital Outlay.	Bankers and Cash.	Public Improvement Advances, to other Funds.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
603,630 0 0	12,194 1 10	339,689 2 9	45,799 5 1	144,159 7 5	1,145,471 17 1	36/7	BOROUGH	1,145,471 17 1	1,042,058 17 1			95,516 19 7	387 14 7	7,508 5 10
360,692 11 10	26,397 11 1		51 1 7		387,141 4 6	41	HOUSING LOANS	387,141 4 6	66,109 10 2			321,031 14 4		
2,008,245 12 6	136,638 19 5		4,367 11 3	2,707,924 13 8	4,857,176 16 10	45	PUBLIC IMPROVEMENT	4,857,176 16 10	3,665,785 4 11		328,048 8 0	565,407 8 11	36,940 17 9	260,994 17 3
61,000 0 0			1,069 2 1	37,415 5 0	99,484 7 1	49	ABATTOIR	99,484 7 1	64,365 10 4	11,571 1 5	4,391 12 0	19,156 3 4		
42,207 0 0			19,177 3 4	35,368 9 1	96,752 12 5	52	BOROUGH MARKET	96,752 12 5	56,305 9 1	13,428 17 2	3,089 9 5	23,928 16 9		
34,000 0 0			156 13 4	9,016 13 0	43,173 6 4	54	INDIAN MARKET	43,173 6 4	36,982 5 8	947 8 10	4,159 13 4	1,083 18 6		
43,748 0 0			277 6 5	53,514 8 3	97,539 14 8	57	PUBLIC BATHS	97,539 14 8	77,567 18 8	15,096 14 6		4,875 1 6		
850,000 0 0			11,815 19 8	532,959 5 7	1,394,775 5 3	63	ELECTRIC SUPPLY	1,394,775 5 3	1,114,293 0 8	34,595 6 3		199,013 13 7	46,873 4 9	
235,000 0 0	6,954 7 9		5,861 14 11	123,742 4 1	371,558 6 9	69	TELEPHONES	371,558 6 9	275,961 4 9			88,101 11 3	7,495 10 9	
650,000 0 0	28,033 18 2		6,838 0 11	281,443 0 11	966,315 0 0	75	TRAMWAYS	966,315 0 0	773,255 5 9			160,415 9 1	32,451 15 11	192 9 3
1,070,000 0 0	192,844 19 6		7,508 8 9	289,188 18 7	1,559,542 6 10	82	WATER SUPPLY	1,559,542 6 10	1,256,227 19 1			268,076 8 0	35,237 19 9	
			1,012 8 3	218,765 16 10	219,778 5 1	86	NATIVE REVENUE	219,778 5 1	217,725 8 9	1,224 18 5		382 17 1	445 0 10	
5,958,523 4 4	403,063 17 9	339,689 2 9	103,934 15 7	4,433,498 2 5	11,238,709 2 10			11,238,709 2 10	8,646,637 14 11	76,864 6 7	339,689 2 9	1,746,990 1 11	159,832 4 4	268,695 12 4

* DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

FUND.	As per page	Sinking Funds.	Renewals and Contingencies Funds.	Capital Expenditure out of Revenue.	Capital Accounts Surplus.	Revenue Accounts Surplus.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
BOROUGH	36/7	58,083 14 5	4,526 13 7	5,869 8 6	110,783 6 7	Deficiency 35,103 15 8	144,159 7 5
PUBLIC IMPROVEMENT	45	537,679 3 8			2,170,245 10 0		2,707,924 13 8
ABATTOIR	49	18,172 9 4	11,485 13 4	7,757 2 4			37,415 5 0
BOROUGH MARKET	52	6,936 15 10	11,243 14 9	17,187 18 6			35,368 9 1
INDIAN MARKET	54	928 19 4	945 14 8	7,141 19 0			9,016 13 0
PUBLIC BATHS	57	4,829 2 3		48,685 6 0			53,514 8 3
ELECTRIC SUPPLY	63	102,356 4 2	280,535 2 4	130,067 19 1		Surplus 20,000 0 0	532,959 5 7
TELEPHONES	69	47,396 4 9	57,515 12 6	18,830 6 10			123,742 4 1
TRAMWAYS	75	136,250 4 8	53,517 11 10	91,675 4 5			281,443 0 11
WATER SUPPLY	82	182,638 18 6	74,405 17 5	32,144 2 8			289,188 18 7
NATIVE REVENUE	86			218,765 16 10			218,765 16 10
		1,095,271 16 11	494,176 0 5	578,125 4 2	2,281,028 16 7	15,103 15 8 Deficiency	4,433,498 2 5

E. B. SCOTT,
Town Treasurer.

30th November, 1925.

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date are correct.

(Sgd.) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(Sgd.) H. L. CROCKETT,
R.P.A. (Natal)
Auditors.

Durban,
29th January, 1926.

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1925.

	Street Hardening	Footpaths and Paving	Sewerage.	Stormwater Drainage
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Adrain Road	44 13 10			
Arran Road	211 6 10			
Avondale Road		270 5 11	1 18 1	
Bartle Road		9 6 8	967 4 10	
Beach Road		1 7 10		
Beach	25 6 5			
Bellevue Road		3 7 8		
Berea Road	842 2 6	504 17 3		
Bemersyde Road		1 16 4		
Blythswood Road		28 14 6		148 18 7
Borough Market Road	11 15 4			
Botanic Grove				208 2 3
Botanic Avenue				3 8 5
Botanic Gardens Road		18 5 3		1,381 14 8
Brand Road	1,403 19 4	86 15 1	526 8 8	3,270 0 9
Brand Road Extension				73 8 0
Brickhill Road		345 4 6		
Bulwer Road	119 13 3			519 0 4
Canada Road		4 16 11		
Canterbury Grove		2 1 4		
Cathedral Road	5 19 11			
Caston Grove	13 6 9		85 2 7	
Cato Road	542 19 1		181 11 11	
Cedar Road		61 9 0		
Clarabel Road		7 3 11		126 10 5
Chelmsford Road	326 19 10	12 6		
Clark Road	43 5 8	159 1 8	18 8 9	157 10 7
Cowey Road		36 8 11		
Congella			5,619 3 7	
Commercial Road		9 7 9		706 5 4
Coronation Road	273 18 1			
Creche Road	305 3 4			
Cunningham Road		116 7 8		
Currie Road		22 11 0		
Convent Lane		3 14 5		
Dalton Road	256 17 8		84 7 10	218 19 1
Davenport Road	67 11 0	18 5		
Deodar Avenue				4,995 1 3
Davenport Lane				1 3 3
Eighth Avenue	155 1 2			
Epsom Road	1,553 1 10			
Esplanade	1,155 19 9			
Essenwood Road		245 4 3		87 13 8
Evans Road	3,425 5 7		1,843 4 10	2,596 4 3
Fenniscowles Road	654 15 3		278 8 2	
Ferndale Avenue			160 12 3	433 18 11
First Avenue		50 14 8		
Florida Road		15 7 5		
Ford Grove	241 12 1			
Frere Road	1,918 17 1	152 6 5	916 9 9	2,867 8 6
Frere Crescent	1,066 1 6		1,316 3 5	470 12 5
Goble Road	93 17 4			179 17 4
Goodricke Road	210 1 1		286 12 8	344 6 1
Gordon Road		2 0 3		
Greyville Cinema Lane				61 11 6
Haden Road		132 17 9		
Hannah Road	500 4 4	68 1 9	1,308 0 3	130 6 6
Halford Road		5 18 2		
Haraldene Road		7 4 5		
Hazel Road	463 6 4			194 0 7
Heron Road		46 10 10		
Hillier Road			3 1 6	
House Drainage			1,667 1 5	
Horsley Road			933 10 11	
Horsley Trial Pits			37 15 0	
Innes Road		267 9 0	273 7 7	
Indian Market		96 11 7		
Juniper Road				195 5 4
Kent Road		21 13 11		
Kilburn Avenue			3 3 11	
Kildare Road	1,264 14 4			
Lawrence Road		91 19 4		
Linder Road		101 0 3		
Madeira Road	307 3 5			
Manning Road		1 8 7	411 6 3	
Marcus Avenue				154 6 4
Marriott Road			234 5 10	
Carried forward	17,504 19 11	3,001 3 1	17,157 10 0	19,525 14 4

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1925.

	Street Hardening.			Foothpaths and Paving			Stormwater Drainage			Sewerage.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	17,504	19	11	3,001	3	1	17,157	10	0	19,525	14	4
Masonic Grove							25	14	9			
Maple Road										39	17	10
Maud Lane	129	9	11							261	0	3
Maze Road	471	18	7							528	18	1
Melbourne Road	420	8	7	97	18	4				33	5	4
Mentone Road	2,209	8	3									
Milner Road	544	7	0							500	5	0
Mitchell Park										722	16	5
Mitchell Road	3,601	12	11							2,033	8	1
Mitchell Crescent				1	1	6						
Montcalm Road	284	1	6							9	1	6
Montpellier Road										167	15	11
Moore Road	631	8	3	71	4	6						
Morningside Road		19	0									
Musgrave Road				3	16	11	616	3	11	28	4	5
McDonald Road	109	1	9									
New Vents							109	19	1			
New Pump House							699	5	2			
Nicholson Road	1,995	19	5				108	18	2	5,580	10	10
Nimmo Road				158	19	0						
Norwood Road	4	15	2									
Ordnance Road	11	11	10									
Outfall Works							1,039	8	8			
Overdale Road							407	3	7	85	14	1
Oxford Road										173	5	2
Pinsent Road				11	10	8						
Penzance Road	971	18	9	192	1	1	177	14	9	1,321	12	4
Pine Terrace										758	9	0
Point Road				35	13	6				308	3	8
Point Sewerage Works							280	2	5			
Plymouth Road										1,019	6	4
Prospect Road				11	10	5						
Pump House							1,567	19	6			
Rapson Road				172	4	0						
Regina Avenue							299	11	11			
Ridge Road	388	1	6							1,230	10	5
Riley Road										1	2	5
Road No. 4 Stellawood Area	76	18	3									
Road No. 6 Stellawood Area	85	11	6							191	4	4
Road No.11 Stellawood Area	66	15	4									
Road No. 12 Stellawood Area	194	12	11									
Rosetta Road	299	7	7	285	10	2						
Roseneath Avenue	92	13	0									
Salisbury Road	528	3	7									
Second Avenue	118	6	7									
Seventh Avenue	15	9	3									
Shuter Road							17	15	10			
Silverton Road				3	7	9						
Somerset Avenue							88	19	0			
South Lane										297	13	1
South Coast Road										312	1	8
Springfield Road				45	19	3						
Stamford Hill Road				230	10	8	24	15	10	732	13	11
Station Road							202	14	8			
Stellawood Road	326	8	8	172	14	3				541	10	5
Stratford Road				250	16	7						
Southampton Road							3	7	4	37	10	2
Sycamore Road				44	10	1	142	3	6			
Sydenham Road				384	16	2						
Sidney Road				214	1	6				8	18	5
St Thomas Road				101	4	5						
Taylor Road	1,035	2	0									
Tenth Avenue				53	11	8						
Teignmouth Road				56	1	0	421	15	3			
The Avenue				133	15	10				486	19	2
Timeball Road							27	16	7			
Tunmer Road	12	5	10									
Twelfth Road				7	2	7						
Umbilo Road	3,493	13	2	652	19	10	1,356	7	3	1,267	12	1
Umgeni Road	12,253	14	11	1,234	15	4				764	18	0
Uptons Estate Road										51	6	8
Umgeni Valley	16	6	8									
Venice Road	1,232	3	2				440	3	3	2,481	12	2
Vause Road				82	1	1						
Victor Lane										142	7	6
Wallace Road				99	1	9						
Warwick Avenue	33	9	1									
Carried forward	49,161	3	10	7,810	2	11	25,215	10	5	41,645	9	0

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1925.

		Street Hardening.	Foothpaths and Paving	Stormwater Drainage	Sewerage.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		49,161 3 10	7,810 2 11	25,215 10 5	41,645 9 0
West Road				110 14 8	
Weston Road			74 15 10	324 0 9	
Willowvale Road		901 10 0			2,976 9 3
Windermere Road			191 2 9		
Windmill Road			185 5 6		
Woodford Grove			91 13 3		
York Avenue					460 14 9
		50,062 13 10	8,353 0 3	25,650 5 10	45,082 13 0
Streets.					
Albert Street		1,127 7 8	161 17 0		
Alice Street		5,218 1 8	80 19 3	28 3 7	1,289 5 1
Aliwal Street		1,576 18 3	25 19 6		
Alexander Street			55 1 0		
Beatrice Street		454 5 11			
Bond Street			6 5 2		
Brook Street		541 13 2			
Carlisle Street			180 10 2		
Cato Street			57 8 2		69 12 11
Church Street		38 10 2			
Derby Street		361 0 7			184 19 10
Field Street		3,532 1 0	7 15 2		183 13 6
Farewell Street			55 5 8		
Gardiner Street		48 12 11			
Gillespie Street			2 8 1		
Grey Street		12 15 7	27 14 3		
Gill Street		50 0 10	155 1 4		131 14 5
Leslie Street			23 13 4		
Lorne Street		376 12 10			
May Street			14 18 7		
Palmer Street			1 9 5		
New Market Street			4 12 5		
Park Street			9 10 0		
Pine Street		3,094 19 6	15 5 11		126 11 7
Prince Alfred Street		2,330 11 9	8 4 3	38 11 7	261 9 0
Prince Edward Street			11 2 6		
Prince Street			6 19 2		
Queen Street			2 7 8		
Railway Street			182 11 9		
Russell Street			39 4 1		
Smith Street		549 7 7	272 6 0	86 10 3	432 12 6
Stanger Street		3,040 18 3	143 18 2		
Victoria Street			7 2 4		
West Street		133 19 8	12 2 0		
Winder Street		1,588 9 11	61 12 5		
		74,139 1 1	10,286 5 0	25,803 11 3	47,762 11 10
Less Credits, Footpaths and Drainage					
Canal Street	1 5 6				
Eleventh Avenue	3 0 0				
Kildare Road	3 6 0				
Marcus Avenue	11 4				
Norfolk Road	1 1 1				
Sixth Avenue	11 9				
			9 15 8		
Less Credits Storm Water Drainage					
Alice Street	2 3 5				
Innes Road	4 7 10				
Timber Street	146 0 6				
			10,276 9 4		152 11 9
Smith Street Concrete Footpaths			84 1 8		
Berea Road Footpaths					
Prospect Road Improvements		1,715 19 2	808 18 4		
Centenary Road Improvements		3,833 16 0			
Mitchell Road Improvements		3,044 12 7			
Manning Road Improvements		5,642 3 5			
Cato Road Improvements		130 4 2			
Old Fort Road Improvements		7,778 13 8			
Warwick Avenue Improvements		1,202 5 0			
Umgeni Road Footpaths			147 4 4		
Horsley Road		1 16 0			
		97,488 11 1	11,316 13 8	25,803 11 3	47,610 0 1
Less Half Cost Concrete Footpaths			1,002 16 11		
Carried forward		97,488 11 1	10,313 16 9	25,803 11 3	47,610 0 1

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1925.

		Street Hardening.	Footpaths and Paving	Stormwater Drainage	Sewerage.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		97,488 11 1	10,313 16 9	25,803 11 3	47,610 0 1
Add Asphalt Road Construction					
Aliwal Street	780 14 5				
Beach	233 15 0				
Berea Road	4,368 4 7				
Borough Market Road	106 9 4				
Berea Road Extra	1,881 18 8				
Church Street	328 14 6				
Cathedral Road	431 13 2				
Esplanade	8,175 0 1				
Epsom Road	1,711 17 1				
Field Street	3,214 19 10				
Grey Street	1,665 8 7				
Gardiner Street	826 3 11				
Mitchell Road	369 0 3				
Old Dutch Road	877 18 9				
Pine Street	4,273 14 2				
Prince Alfred Street	1,272 3 0				
Smith Street	4,716 0 7				
Umbilo Road	979 18 5				
Umgeni Road	5,763 17 3				
Warwick Avenue	307 8 11				
West Street	817 12 4				
Winder Street	743 14 7				
		43,836 7 5			
		141,324 18 6	10,313 16 9	25,803 11 3	47,610 0 1

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1925.

PRIVATE STREET HARDENING.

ORDINANCE 6, 1913.

	Total at 31st July, 1924.			During Year 1924-25.			Total 31st July 1925.		
	£	s.	d.	£	s.	d.	£	s.	d.
Avondale Road.				192	5	10	192	5	10
Acutt's Property Road	9	12	6				9	12	6
Ash Lane	98	8	5				98	8	5
Bewsey Grove	134	6	10				134	6	10
Birkenhead Road	202	11	7				202	11	7
Blytheswood Road	121	1	8	86	16	10	207	18	6
Bonamour Lane	96	3	9				96	3	9
Botanic Avenue	366	16	1	77	0	4	443	16	5
Botanic Grove				124	6	2	124	6	2
Brand Avenue	338	1	8		19	0	339	0	8
Lane off Bulwer Road	0	15	0				0	15	0
Burman Lane	94	8	10				94	8	10
Carter's Avenue	43	2	9				43	2	9
Cedar Road	230	11	10				230	11	10
Chestnut Road	1	9	3				1	9	3
Clark Grove	67	9	2				67	9	2
Clyde Avenue	1	15	0				1	15	0
Cohen Avenue	142	5	7				142	5	7
Cunningham Road	301	2	11				301	2	11
Cypress Avenue	193	10	3				193	10	3
Daisy Road	161	15	1				161	15	1
Davenport Avenue	46	15	6				46	15	6
De Mazenod Road	246	11	5				246	11	5
Derwent Lane	96	17	1	67	6	1	164	3	2
Douglas Lane	156	9	4				156	9	4
Drake Road	57	15	0				57	15	0
Ebor Avenue	160	0	5				160	0	5
Ferguson Road	82	18	0				82	18	0
Ferndale Road	86	9	4				86	9	4
Garnet Road	169	1	7				169	1	7
Grassmere Road	131	8	7				131	8	7
Halford Road	132	11	6				132	11	6
Hampson Road	105	10	11				105	10	11
Haraldene Road	160	14	2				160	14	2
Horsley Road	366	15	0				366	15	0
Ivy Road	187	15	7				187	15	7
Juniper Road	979	18	2				979	18	2
Kirkwood Avenue	179	1	9				179	1	9
Keswick Lane	112	11	4				112	11	4
Lancaster Road	147	4	10				147	4	10
Lansdell Lane	133	7	8				133	7	8
Carried forward	6,345	5	4	548	14	3	6,893	19	7
Brought forward	6,345	5	4	548	14	3	6,893	19	7
Larch Road	343	17	6				343	17	6
Lawrence Road	162	10	9				162	10	9
Linnet Lane	31	0	6				31	0	6
Lytton Grove	5	10	10				5	10	10
Lytton Avenue	92	15	5				92	15	5
Maple Road	562	3	7				562	3	7
Marcus Avenue				292	0	2	292	0	2
McDonald Avenue	93	8	8				93	8	8
Milton Road	75	3	3				75	3	3
Mission Lane	87	7	10				87	7	10
Monmouth Road	230	7	8				230	7	8
Mona Road	1	10	0				1	10	0
Montgomery Road	87	18	11				87	18	11
Murchie's Passage	1	0	8				1	0	8
Napier Road	107	8	8				107	8	8
Nelson Road	0	1	4				0	1	4
Norfolk Road	446	5	7				446	5	7
Oak Lane	115	2	4				115	2	4
Oldham Road	153	16	2				153	16	2
Oxford Road	41	6	0	148	11	7	189	17	7
Prain's Avenue	143	10	10				143	10	10
Powell Road	137	3	5				137	3	5
Riley Road	456	17	6				456	17	6
Riverview Road	113	17	5				113	17	5
Rose Lane	114	3	2				114	3	2
Shamrock Lane	94	17	7				94	17	7
Shuter Road	167	3	9				167	3	9
Silver Avenue	440	12	5				440	12	5
Somerset Avenue	79	16	6	15	9	6	95	6	0
Speedwell Road	0	13	2				0	13	2
Stanley Road	360	6	6				360	6	6
Stella Grove	376	18	4				376	18	4
Sycamore Road	196	16	5				196	16	5
Thistle Lane	102	11	0				102	11	0
Turner's Avenue	117	5	7				117	5	7
Walker's Lane	85	4	5				85	4	5
Wall's Avenue	157	11	5				157	11	5
Lane of Wills Road	62	19	9				62	19	9
Woodford Grove	224	16	2	114	14	7	339	10	9
Weston Road				355	10	1	355	10	1
York Avenue				265	18	7	265	18	7
15 Lane off Ferndale Avenue				1	0	0	1	0	0
	12,417	6	4	1,741	18	9	14,159	5	1

Dr.

PUBLIC WORKS ACCOUNT

1923-24	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Stocks on hand, Agust 1st, 1924.			
3,646 5 8	Stone Depot		2,340 10 10	
95 5 11	Tar Macadam		158 0 9	
215 19 5	Workshop Materials		272 8 6	
390 4 3	Asphalte Macadam Plant		1.019 17 0	
1 3 9	Privilege Tickets			
268 10 2	Indian Expenses			
				3,790 17 1
4,617 9 2				
	Wages.			
111 066 7 4	European	122,676 10 0		
43,553 4 1	Less Deparmental Transfers	42,062 3 8		
			80,614 6 4	
67,513 3 3				
	Coloured	97,086 5 4	70,730 16 5	
67,707 6 8	Less Departmental Transfers	26,355 8 11		
21,321 19 3				,151 345 2 9
46,385 7 5				
	Rations and Indian Expenses.			
262 18 4	European Wages		7 1 7	
294 13 1	Coloured Wages		236 18 6	
8,995 0 2	Rations		11,411 5 1	
1,270 13 7	Medicines		1,455 13 7	
57 10 6	Immigration Fees and Passages		12 8 0	
15 18 10	Insurance			
	Uniforms		15 7	
1,148 14 11	Transport		80 13 3	
100 0 0	Barrack Management		1,736 2 11	
989 8 11	Barracks Special Repairs			
852 2 2	Stationery and Sundries		62 12 4	
	Establishment Charges		91 13 4	
13,987 0 6	Fuel		1,283 4 3	
2,565 17 2	Native Housing and Registration		1,480 15 6	
	Assement Rates		6 17 6	
11,421 3 4				
			17,866 1 5	
	Less Departmental Transfers		1.513 19 4	
				16,352 2 1
	Danger Lighting.			
10 16 2	Wages, European		11 17 9	
308 16 4	Wages, Indians and Natives		403 6 11	
1,237 9 3	Rations and Expenses		154 18 6	
128 17 0	Oil, Stores etc.,		1,582 12 4	
1 13 10	Privilege Tickets		1 19 7	
17 1 8	Uniforms		14 2 3	
15 0 0	Stationery and Sundries		3 3 11	
13 9 4	Establishment Charges		20 16 8	
1,733 3 7			2,192 17 11	
193 3 2	Less Departmental Transfers		198 3 4	
				1,994 14 7
1,540 0 5				
	Transport.			
10,607 0 0	Departmental Transport		10,493 17 5	
10,446 5 7	Contract Transport		15,919 10 1	
21,053 5 7			26,413 7 6	
2.293 5 11	Less Departmental Transfers		2,866 19 10	
				23.546 7 8
18,759 19 8				
	Motor Transport.			
2,476 4 1	Wages, Europeans		3,118 2 6	
45 19 9	Wages, Coloured		18 13 2	
672 17 11	Repairs		638 12 0	
624 0 9	Tyres and Accessories		681 4 8	
95 8 0	Battery Renewals			
450 7 1	Electric Current		418 13 8	
2,461 16 4	Depreciation		2,682 8 0	
968 0 0	Interest on Cost of Vehicles		968 0 0	
252 0 0	Interest on Garage		136 10 0	
198 10 0	Establishment Charges		240 4 9	
8 245 3 11			8,902 8 9	
5,962 13 11	Less Departmental Transfers		741 11 8	
				3,160 17 1
2,282 10 0				
152.519 13 3	Carried Forward			205,190 1 3

FOR THE YEAR ENDED 31st July, 1925. Cr.

INCOME.	Details.						Amount.		
	Road and Street Repairs			Footpath Repairs			Total Cost		
	£	s.	d.	£	s.	d.	£	s.	d.
Borough Fund—Roads.									
Acacia Road	24	6	2		17	5	25	3	7
Adrain Road	29	10	2				29	10	2
Ajax Lane			8						8
Alpha Road	2	3	4				2	3	4
Albany Grove	5	8	6				5	8	6
Albert Park	40	10	1				40	10	1
Argyle Road	5	14	11		1	2	5	16	1
Avondale Road	8	5	0	1	16	3	10	1	3
Bartle Road	800	18	2	7	16	4	808	14	6
Bath Road	16	19	2				16	19	2
Bay Terrace	7	12	4	128	16	3	136	8	7
Beach Road	51	19	1	1	10	1	53	9	2
Bells Avenue	3	8	3				3	8	3
Berea Road	1,402	3	4	142	7	2	1,544	10	6
Bellevue Road	3	15	11	3	2	8	6	18	7
Bemersyde Road		7	6	1	3	4	1	10	10
Blake Road				1	17	6	1	17	6
Blythswood Road	3	6	5		6	2	3	12	7
Botanic Avenue		17	11					17	11
Botanic Gardens Road	729	8	10	106	16	1	836	4	11
Brand Road	149	0	4		6	4	149	6	8
Brickhill Road	13	11	2				13	11	2
Bulwer Road	46	13	11	179	5	7	225	19	6
Bute Road	1	2	9				1	2	9
Borough Market					1	8		1	8
Berea Park Road		3	8	3	2	1	3	5	9
Cato Road	49	3	9	4	9	6	53	13	3
Churchill Road				2	11	2	2	11	2
Canada Road		9	7					9	7
Camperdown Road	14	6	3				14	6	3
Cathedral Road	10	12	3				10	12	3
Centenary Road	8	1	10				8	1	10
Cemetery Lane	13	8	1	1	6	5	14	14	6
Chelmsford Road	290	18	0	7	3	0	298	1	0
Clarence Road	552	0	8		11	8	552	12	4
Clark Road	42	12	11	65	16	5	108	9	4
College Lane		16	1	79	11	4	80	7	5
Commercial Road	428	11	0	11	15	11	440	6	11
Commodore Road	671	4	3				671	4	3
Congella Road	8	11	3		6	2	8	17	5
Coronation Road	143	8	3	1	14	1	145	2	4
Cowey Road	2,749	12	9				2,749	12	9
Currie Road	50	19	6	150	16	9	201	16	3
Cromwell Road	156	3	2	6	14	6	162	17	8
Convent Lane	256	7	9	2	14	8	259	2	5
Dalton Road	8	18	5				8	18	5
Davis Lane	7	19	11				7	19	11
Davenport Road	89	6	8	1	15	10	91	2	6
Depot Road	478	1	5				478	1	5
Doedar Avenue	3	10	7	3	6	3	6	16	10
Devonshire Road	2	0	0				2	0	0
Eastbourne Road	12	4	10				12	4	10
Eighth Avenue		12	5	28	10	10	29	3	3
Eleventh Avenue	116	18	5				116	18	5
Enfield Road	3	1	9				3	1	9
Epsom Road	118	6	10	105	15	6	224	2	4
Esplanade	136	14	8	3	11	1	140	5	9
Essenwood Road	1,195	3	11	26	2	11	1,221	6	10
Evans Road	4	7	0	89	0	10	93	7	10
Fenniscowles Road	23	4	9				23	4	9
First Avenue	458	1	1	11	9	2	469	10	3
Florida Road	152	4	3	204	4	10	356	9	1
Foundry Lane	26	18	0				26	18	0
Fountain Lane	1	13	6				1	13	6
Frere Road	568	0	1	67	16	11	635	17	0
Frere Crescent	19	10	5				19	10	5
Fifth Avenue	158	17	2		6	2	159	3	4
Fourth Avenue	80	8	3				80	8	3
Gilbert Road	14	0	1				14	0	1
Gladys Road	667	11	5				667	11	5
Goble Road	163	17	6	110	18	0	274	15	6
Goodliffe Road	4	14	1				4	14	1
Gordon Road	1,276	7	3	2	16	9	1,279	4	0
Carried forward	14,587	9	7	1,570	12	9	16,158	2	4

1923-24	EXPENDITURE.		Details	Amount.
£ s. d.			£ s. d.	£ s. d.
152,519 13 3	Brought forward			205,190 1 3
	Steam Wagons.			
668 14 4	Wages, Europeans		1,883 13 9	
120 11 9	Wages and Expenses, Coloured		309 6 10	
99 8 9	Fuel		326 17 8	
132 12 3	Oil, Waste and Sundries		453 12 6	
131 16 7	Repairs		631 11 8	
166 13 4	Depreciation		564 11 0	
102, 16 0	Interest		691 4 0	
16 0 0	Establishment Charges		117 13 8	
1,438 13 0			4,978 11 1	
273 1 4	Less Departmental Transfers		691 4 0	4,287 7 1
1,165 11 8				
	Stone Wagons.			
3,203 0 2	Wages, Europeans		4,006 16 2	
2 609 10 7	Wages, Coloured		2,955 10 2	
83 11 5	Repairs and Alterations		1,279 15 3	
162 10 2	Depreciation		1,348 12 2	
1,023 3 4	Electric Current		970 11 9	
737 15 8	Oil and Waste		80 9 8	
1.928 19 3	Tools		224 2 6	
139 7 9	Miscellaneous		137 12 8	
44 0 6	Establishment Charges		45 3 0	
9,931 18 10			11,048 13 4	
4,966 16 11	Less Departmental Transfers		4,589 11 0	6,459 2 4
4,965 1 11				
578 9 5	**Plant and Tools.**			
150 13 0	Wages, Europeans		1,025 13 6	
3,252 10 8	Wages, Coloured		215 8 10	
557 16 4	Tools		4,208 17 1	
13 8 0	Coal, etc.		92 8 3	
56 5 7	Stationery and Sundries		15 12 9	
12 16 7	Rations		8 4 2	
374 7 2	Oil and Waste		27 11 0	
40 0 0	Timber			
342 18 4	Miscellaneous		414 10 3	
	Establishment Charges		40 0 0	
5,379 5 1	Depreciation		417 11 0	
2,421 2 0	Assusment Rates		189 1 6	
			6,654 18 4	
2,958 3 1	Less Departmental Transfers		2,422 6 5	4,232 11 11
	Workshops.			
26,977 2 8	Wages, European		24,152 3 3	
11,452 17 4	Wages, Coloured		12,061 1 10	
6,789 10 6	Timber and Iron		7,361 10 5	
2,712 7 8	Cement and Tiles		3,477 3 2	
1,477 1 10	Paint, etc.		1,919 11 6	
475 0 0	Nails, Bolts, etc.		495 10 3	
8,912 13 3	Stone, etc.		6,836 13 5	
1,505 13 8	Pipes		2,300 1 4	
1,408 8 2	Rations and Expenses		1,333 8 7	
3,508 13 11	Transport		3,881 9 7	
3,073 12 3	Municipal Privileges		3,660 0 0	
3,876 6 9	Miscellaneous		6,708 7 1	
450 0 0	Establishment Charges		452 8 0	
508 4 10	Steam Rollers		127 1 8	
1,725 2 11	Tools		471 11 8	
379 18 11	Steam Wagons		34 8 0	
603 5 0	Asphalte			
75,835 19 8			75,272 9 9	
3,609 12 10	Less Departmental Transfers		4,092 0 1	71,180 9 8
72.226 6 10				
233,834 16 9	Carried forward			291,349 12 3

INCOME.	Details.						Amount. Total Cost.		
	Road and Street Repairs.			Footpath Repairs					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	14,587	9	7	1,570	12	9	16,158	2	4
Borough Fund—Continued									
Goodricke Road				6	12	8	6	12	8
Lane Hall by the Sea	2	1	5				2	1	5
Hannah Road				7	17	9	7	17	9
Harvey Road	48	4	6				48	4	6
Hazel Road	57	18	5	104	3	0	162	1	5
Highfield Road	348	9	2				348	9	2
Hillier Road	5	17	9		12	6	6	10	3
Haden Road		8	4					8	4
Hospital Road	25	3	2				25	3	2
Hunt Road	9	10	7	8	18	2	18	8	9
Innes Road	100	8	11	17	14	8	118	3	7
Jameson Crescent					2	6		2	6
Kildare Road	140	13	5	37	3	10	177	17	3
Lambert Road	245	14	11	177	14	7	423	9	6
Lancers Road	135	5	7		4	7	135	10	2
Leathern Road	3	19	3		6	4	4	5	7
Madeline Road	750	6	3				750	6	3
Manning Road	5,430	10	0	7	7	10	5,437	17	10
Mansfield Road	8	11	5	71	4	9	79	16	2
Marriott Road				49	4	5	49	4	5
Masonic Road	14	5	8				14	5	8
Mark Lane	5	12	7				5	12	7
Maud Lane	15	9	10				15	9	10
Maydon Road	477	19	1				477	19	1
Maze Road	12	0	10	43	13	7	55	14	5
Melbourne Road	348	9	1	2	5	6	350	14	7
Mentone Road	10	8	4	46	5	0	56	13	4
Mercury Lane	4	6	5				4	6	5
Milnes Drain	136	2	1				136	2	1
Mitchell Road	560	5	10	1	0	8	561	6	6
Mitchell Crescent				27	4	2	27	4	2
Montpelier Road	2,049	4	8	24	0	0	2,073	4	8
Moore Road.	507	13	9	281	12	1	789	5	10
Musgrave Road	106	18	4	32	6	10	139	5	2
Montcaem Road				25	7	10	25	7	10
McCullum Road	6	10	5				6	10	5
McDonald Road	179	14	9				179	14	9
McKenzie Road				119	2	8	119	2	8
Ninth Avenue	153	2	10	8	7	4	161	10	2
Nicholson Rd.	78	6	2	31	2	9	109	8	11
Nimmo Road	64	11	10				64	11	10
Norwood Road				11	7	6	11	7	6
Old Dutch Road	32	13	2				32	13	2
Old Fort Road	510	12	1	5	18	11	516	11	0
rOdinance Road	432	12	5		6	2	432	18	7
Oxford Road	2	5	3	8	4	8	10	9	11
Old Court House				101	13	7	101	13	7
Parker Road	1	1	9				1	1	9
Penzance Road	8	12	5	3	12	0	12	4	5
Pioneer Road	136	10	5				136	10	5
Point Road	197	17	2	47	18	3	245	15	5
Poval Road	2	0	6	6	12	10	8	13	4
Prospect Road	6	9	9	17	2	5	23	12	2
Poplar Road	124	18	8				124	18	8
Plymouth Road	1	15	6	32	19	0	34	14	6
Pinsent Road					5	2		5	2
Pine Terrace	8	6	5				8	6	5
Rapson Road	160	18	8	3	3	1	164	1	9
Regina Road	1	3	6				1	3	6
Ridge Road	1,887	14	3	2	19	1	1,890	13	4
Ritson Road	2	14	5				2	14	5
Robarts Road	6	12	3	9	2	8	15	14	11
Rorvick Avenue	1	3	3				1	3	3
Rosetta Road	1,023	15	8	32	0	3	1,055	15	11
Salisbury Road		11	10					11	10
School Lane	6	12	6				6	12	6
Second Avenue		18	0		19	6	1	17	6
Seventh Avenue	372	11	1	7	2	7	379	13	8
Silver Avenue				39	10	11	39	10	11
Silverton Road	14	10	8				14	10	8
Sixth Avenue	154	17	4	41	3	11	196	1	5
Springfield Road	154	7	3	126	6	6	280	13	9
Stamford Hill Road	650	6	9	49	13	10	700	0	7
Carried forward	32,536	8	1	3,250	11	7	35,786	19	8

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
233,834 16 9	Brought forward			291,349 12 3
	Asphalt Macadam Plant.			
2,114 15 0	Labour, Europeans		2,891 18 1	
2,873 17 1	Labour, Coloured		4,061 0 7	
50 16 5	Rations and Expenses		11 14 9	
2,448 10 0	Stone		3,956 14 2	
345 9 5	Chippings		794 0 1	
	Sand		567 8 5	
10,174 1 1	Stone Dust			
4,179 14 1	Cement		5,713 6 2	
905 12 6	Asphalte		13,803 5 10	
39 4 5	Flux		1,710 15 0	
497 14 7	Tar			
104 12 5	Transport		1,435 14 7	
1,127 0 0	Tools		7 10 11	
91 13 4	Sundries		1,414 2 11	
3,734 12 3	Electric Current and Fuel		107 16 7	
700 0 0	Interest (4½ pe rcent. on £10,874)		700 0 0	
67 4 0	Depreciation		1,551 13 0	
1,753 4 9	Establishment Charges		100 0 0	
954 16 10	Grease and Oil		118 8 11	
9 6 4	Coal		1,519 4 5	
	Laboratory Accessories		122 13 10	
32,172 4 6	Repairs to Plant		1,260 4 4	
1,951 2 2	Assessment Rates		94 11 0	
30,221 2 4			41,942 3 7	
	Less Departmental Transfers		250 17 7	
				41,691 6 0
	Asphalt Macadam Mixing Plant.			
	Sand		2 1	
	Asphalt		431 16 3	
	Repairs to Plant		101 19 3	
	Sundries		14 5 0	
	Grease and Oil		11 3	
			548 13 10	
	Less Departmental Transfers		548 13 10	
	Steam and Motor Rollers.			
1,170 2 5	Wages, European		1,218 13 7	
148 1 3	Wages, Coloured		144 7 10	
1,383 18 7	Oil, Waste and Sundries		1,364 6 5	
822 11 7	Equipment		72 2 8	
537 19 4	Fuel		616 3 6	
35 14 11	Rations		32 6 9	
139 4 0	Holiday Leave and Privilege Tickets		203 10 5	
2 6 0	Miscellaneous		3 9 6	
214 9 0	Depreciation		396 10 0	
50 0 0	Establishment Charges		50 0 0	
4,504 7 1			4,101 10 8	
737 4 3	Less Departmental Transfers		519 14 10	
3,767 2 10				3,581 15 10
267,823 1 11	Carried forward			336,622 14 1

INCOME.	Details.						Amount. Total Cost.		
	Road and Street Repairs.			Footpath Repairs.					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	32,536	8	1	3,250	11	7	35,786	19	8
Borough Fund—Continued									
Station Road				1	16	4	1	16	4
Stellawood Road	1,442	10	2	35	19	10	1,478	10	0
Stratford Road	130	8	0		5	7	130	13	7
Sutton Crescent	1	0	4	1	5	5	2	5	9
Sydenham Road	12	15	8	1	16	4	14	12	0
Sydney Road					17	9		17	9
St. Andrews Road				33	12	3	33	12	3
St. Thomas Road	272	10	10	1	0	10	273	11	8
The Avenue				3	2	7	3	2	7
Taylor Road	39	11	1				39	11	1
Theatre Lane	14	16	3	6	9	3	21	5	6
Tunmer Road	2	0	5				2	0	5
Tenth Avenue	121	11	0	27	15	11	149	6	11
Town Gardens				70	18	1	70	18	1
Toleda Avenue	41	18	10	4	13	1	46	11	11
Twelth Avenue	109	8	0	2	3	6	111	11	6
Umbilo Road	2,516	1	9	271	0	9	2,787	2	6
Umgeni Road	7,905	9	11	22	10	11	7,928	0	10
Vause Road	104	8	8	4	8	1	108	16	9
Venice Road	8	6	8				8	6	8
Wallace Road.	33	5	9				33	5	9
Walnut Road	95	1	0				95	1	0
Walter Gilbert Road	82	3	11	67	8	1	149	12	0
Warwick Avenue	95	9	4	2	3	11	97	13	3
Williams Road	4	1	0				4	1	0
Wills Road.		15	0					15	0
Willowvale Road	24	3	1	16	5	0	40	8	1
Windmill Road	7	3	4				7	3	4
Windermere Road	296	13	10	22	19	3	319	13	1
Woodlands Road	60	19	10				60	19	10
Streets—									
Albert St.	28	3	7	1	11	9	29	15	4
Alexander Street	295	10	0				295	10	0
Alice Street	276	4	7	33	6	8	309	11	3
Aliwal Street	693	17	5	16	6	10	710	4	3
Ascot Street					7	0		7	0
Beatrice Street	2	17	7	4	1	5	6	19	0
Bond Street	2	0	0	104	14	7	103	14	7
Brook Street	221	4	0	2	18	7	224	2	7
Cato Street	13	8	4	3	10	9	16	19	1
Church Street	472	14	8	139	3	8	611	18	4
Creek Street	117	10	0				117	10	0
Canal Street		17	6					17	6
Cross Street	1	8	8	132	12	0	134	0	8
Derby Street	1	9	6	3	3	2	4	12	8
Field Street	36	14	0	57	16	10	94	10	10
Fynn Street	166	4	2				166	4	2
Fisher Street	4	1	1	69	7	2	73	8	3
Gale Street	172	18	7	2	18	1	175	16	8
Gardiner Street	13	6	9	18	18	8	32	5	5
Gillespie Street	103	2	9	7	9	10	110	12	7
Grey Street	1,375	16	1	43	10	3	1,419	6	4
Grey Street (Little)	12	15	4				12	15	4
Gull Street	29	1	3				29	1	3
Gill Street					17	5		17	5
King Street	15	0	11				15	0	11
Leopold Street	53	4	0				53	4	0
Leslie Street				5	16	10	5	16	10
Lorne Street			4						4
May Street	2	8	11				2	8	11
Mazeppa Street	23	10	9	32	16	8	56	7	5
Mill Street	100	8	8	3	7	10	103	16	6
McArthur Street				151	16	10	151	16	10
New Market Street	82	17	4	1	10	6	84	7	10
North Street	56	15	8				56	15	8
Palmer Street					18	11		18	11
Park Street	17	2	6	4	17	8	22	0	2
Pine Street	691	9	10	31	12	11	723	2	9
Pine Street (Little)	32	16	3				32	16	3
Pickering Street				61	4	7	61	4	7
Carried forward	51,076	2	9	4,786	1	9	55,862	4	6

1923-24	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
267,823 1 11	Brought forward			336,622 14 1
	Tar Macadam.			
11 0 7	Wages, European		11 3 8	
370 6 3	Wages, Coloured		401 3 3	
1,130 8 2	Tar		1,016 16 2	
1,527 1 7	Stone Chips		1,229 10 3	
67 13 6	Coal		116 2 7	
163 14 8	Rations		205 6 7	
164 15 6	Haulage and Transport		62 15 3	
19 5 4	Miscellaneous		269 14 6	
50 0 0	Establishment Charges		51 5 0	
46 9 0	Depreciation		85 13 0	
3,550 14 7			3,449 10 3	
399 16 8	Less Departmental Transfers		112 4 11	
3,150 17 11				3,337 5 4
	Stone Depot Stock.			
3,844 15 0	Motor Haulage and Transport		3,714 6 11	
3,166 14 2	Bricks		4,490 18 3	
33,626 4 6	Stone, Chips and Dust		42,652 2 4	
1,581 2 1	Grit and Ant Heap		4,650 15 11	
7,064 15 11	Kerbs and Setts		8,841 0 9	
1,579 15 11	Coal		1,876 12 0	
8,905 11 8	Railage		11,640 17 4	
	Concrete Kerbs.		333 5 7	
59,768 19 3			78,199 19 1	
	Stone Depot Maintenance.			
1,997 16 10	Wages, European		2,226 4 6	
2,466 7 9	Wages, Coloured		3,949 18 10	
63 6 10	Stationery and Sundries		101 18 9	
345 12 11	Rations		647 3 8	
113 10 0	Relief Stone Breaking		319 15 8	
404 9 0	Miscellaneous		736 0 4	
111 18 0	Establishment Charges		100 0 0	
100 5 0	Depreciation		60 3 0	
331 12 10	Transport		339 15 9	
	Assessment Rates		251 10 0	
65,703 18 5			86,932 9 7	
16,620 5 6	Less Departmental Transfers		17,172 4 11	
49,083 12 11				69,760 4 8
	Borough Engineer's Establishment Charges.			
31,710 19 8	Wages, etc.		42,673 0 5	
1,754 6 1	Less Departmental Transfers		8,777 9 7	
29,956 13 7				33,895 10 10
83 5 4	Workmen's Compensation Act Insurance			191 2 5
	Contracts.			
7,238 0 1	Road Hardening			
1,186 18 7	Public Conveniences		19,286 14 4	
3,851 1 3	Stormwater Drainage			
19 2 6	Sewerage Construction		3,804 4 1	
12,295 2 5				23,090 18 5
	Materials.			
101,832 12 2	General Stores Issues		103,577 2 4	
53,155 16 7	Less Departmental Transfers		61,279 7 4	
48,676 15 7				42,297 15 0
411,069 9 8				509,195 10 9
13,560 8 5	Less Amounts Credited per Sundry Debtors			15,734 14 4
397,509 1 3	Carried forward			493,460 16 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

INCOME.	Details. Road and Street Repairs.	Details. Footpath Repairs.	Amount. Total Cost.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	51,076 2 9	4,786 1 9	55,862 4 6
Princes Street	261 5 2		261 5 2
Prince Alfred Street	50 9 7	13 4 2	63 13 9
Prince Edward Street	34 12 11	596 11 2	631 4 1
Prince Street		1 16 6	1 16 6
Queen Street	76 19 2	7 11 4	84 10 6
Railway Street	115 16 7	51 12 5	167 9 0
Raleigh Street	4 18 4		4 18 4
Russel Street	7 2	9 10 3	9 17 5
Rutherford Street		4 0	4 0
Richard Street	5		5
Sea View Street	254 1 2		254 1 2
Short Street	14 4 10	47 9 0	61 13 10
Smith Street	508 18 5	112 15 9	621 14 2
Stanger Street		9 18 8	9 18 8
St Andrews Sreet	142 19 9	137 1 6	280 1 3
St. Georges Street	10 9 1	101 11 5	112 0 6
Southampton Street	27 14 11		27 14 11
Timber Street	361 10 9		361 10 9
Victoria Street	33 15 3	55 11 5	89 6 8
West Street	948 6 5	44 10 9	992 17 2
Winder Street	20 18 0	135 7 7	156 5 7
	53,943 10 8	6,110 17 8	60,054 8 4

Less Credit on Undermentioned Roads:

Roads and Streets.

	Details. Road and Repairs.	Details. Footpath Rêpairs.
	£ s. d	£ s. d.
Gillespie Street	10 0	
Hooper Lane	3 9	
Hannah Road	1 6 6	
McDonald Road		6 3 11
Morningside Road	8 9	
Marriot Road	25 9 4	
Marine Parade	18 7	14 7 6
Mercury Lane		1 10 0
Old Dutch Road		19 3
Regina Avenue	5 8	
Rutherford Street	76 5 3	
Stanger Street	114 12 11	
Saville Street	1 7 7	6 0
Shepstone Street	97 15 6	
Station Road	1 10 0	

	Road and Street Repairs.	Footpath Repairs.	Total Cost.
	320 13 10	23 6 8	344 0 6
	53,622 16 10	6,087 11 0	59,710 7 10
Private Roads and Streets			
Ayott Avenue	164 4 0		
Birkenhead Road	1 3 6		
Bonamour Avenue	2 6 5		
Canterbury Grove	15 3		
Carters Avenue	3 5 11		
Chestnut Road	1 7 11		
Colin Grove	8 7 6	8 19 4	
Cunningham Road	1 10 9		
Devonshire Avenue	186 14 0		
Drake Road	28 9 8		
Dronfield Road	25 11 6		
Ferndale Road	84 0 9		
Carried Forward	507 17 2	8 19 4	

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d. 397,509 1 3	Brought forward			£ s. d. 493,460 16 5
397,509 1 3	Carried forward			493,460 16 5

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

INCOME.	Details. Road and Street Repairs.	 Footpath Repairs.	Amount Total Cost.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	507 17 2	8 19 4	
Guildford Road	58 3 3	4 1 10	
Halford Road		5 5 4	
Haraldene Road	20 13 5		
Horsley Road	1 6 5		
Ivy Road	5 10 1		
Juniper Road	12 5 3		
Keets Avenue	3 4 1		
Kilburn Avenue	6 2	1 5 10	
Kingstown Avenue	4 8 0		
Larch Road		3 2	
Lorain Avenue	7 5 2		
Marcus Avenue		1 15 0	
Masonic Grove	1 11 0		
Millar Road	3 11 11		
Nelson Road	71 16 11		
Noble Road	77 18 3		
Norfolk Road	122 1 1	226 7 10	
Oak Lane	4 2 1		
Overport Drive	119 4 2	3 3 8	
Penfold Grove	9 10 3		
Powell Road	12 2 4		
Ridley Road	1 6 0		
Riverview Road	2 18 2		
Rodney Road	3 6		
Shuter Road	2 18 6		
Somerset Avenue	3 6 6		
Speedwell Road	43 3 11	6 2	
Stanley Road	1 13 9		
Scyamore Road	7 6		
Turners Avenue	10 16 11		
Walls Avenue	5 16 0		
York Avenue	5		
	1,115 8 2	251 8 2	1,366 16 4

Less Credits on undermentioned Private Roads & Streets

Private Roads and Streets.

	Details. Road and Repairs.	 Footpath Repairs.
	£ s. d	£ s. d.
Ayott Avenue	1 16 8	
Blackhurst Avenue	2 5 0	
Blake Road	14 8	
Burman Lane	2 8	
Caston Grove	3 10 1	
Caston Road	1 1 11	
Davis Lane	6 10 0	
Mission Lane	15 0	
Payne Road	2 10 11	
Silver Avenue	8 5	
Vernon Road	4 2	

	Road and Street Repairs.	Footpath Repairs.	Total Cost.
	19 19 6		19 19 6
	1,095 8 8	251 8 2	1,346 16 10

1923-24	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d
397,509 1 3	Brought forward			493,460 16 5
397,509 1 3	Carried forward			493,460 16 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24	INCOME.	Details.			Amount.
		Street Improvements, Footpath Construction, Paving, etc.	Storm Water Drainage.	Sewerage	£ s. d.
117,510 10 9	**Public Improvement Fund.**	£ s. d.	£ s. d.	£ s. d.	
	For details see page—	151,638 15 3	25,803 11 3	47,610 0 1	226,794 5 4
	For details see page—	1,741 18 9			
66,591 13 0	**Borough Fund**	Road and Street Repairs, etc: Brought forward			59,710 7 10
827 11 3	**Borough Fund**	Private Road and Street Repairs, etc,			1,346 16 10
117,510 10 9	**Public Improvement Fund**	Road and Street Construction			226,794 5 4
	Borough Fund Jobbing Works.				
33 10 5	Art Gallery	Sundries			16 14 7
774 9 11	Borough Engineer	Wages, Superannuation, Sundries			847 3 8
503 14 7	Botanic Gardens	Repairs, Buildings, Sundries			758 17 11
126 19 9	Cemeteries	Rations, Implements ,Sundries			142 12 10
	Council General Expenses				2 3 6
1,004 3 9	Estates Department	Maintenance of Buildings, Sundries			1,178 2 11
194 10 1	Fire Department	Repairs to Buildings and Plant, Sundries			134 16 8
110 0 9	Stores Department	Wages, Rations, Maintenance of Buildings, Sundries			49 15 11
855 6 10	Grants-in-aid	Durban Home			291 14 9
58 14 11	Library Department	Native Rations, Sundries			15 12 5
204 17 11	Miscellaneous	Sundry Repairs			1,933 1 11
3 14 1	Registration of Natives	Repairs to Buildings			
7 5 3	Museum	Sundries			18 4 7
76 2 4	Music and Gala	Erection of Concert Platforms			12 16 0
1,845 7 1	Ocean Beach	Repairs and Maintenance, Beach Pumps, etc.			2,609 7 10
1,818 3 8	Ocean Beach	Repairs and Maintenance, Ponds, Shelters, etc.			3,424 5 3
941 13 2	Housing Scheme	Repairs and Maintenance, Buildings			551 14 8
1,662 8 5	Parks and Gardens	Rations, Tools, Maintenance of Buildings, etc.			2,540 7 3
395 14 7	Police Department	Repairs and Maintenance of Buildings, etc.			1,559 16 5
	Publicity Department	Repairs and Maintenonce of Buildings, etc.			9 12 10
1,390 13 9	Public Health Department	Wages, Rations, Sundries, Repairs to Buildings			753 2 2
810 6 6	Sanitary Department	Repairs and Maintenance of Buildings, etc.			1,483 9 10
2,620 6 11	Sewerage Maintenance	Repairs to Pumps and Sewers, etc.			3,507 11 3
10 17 1	Town Clerk's Department	Sundries			10 18 9
2,430 12 1	Town Hall	Repairs and Maintenance of Buildings, etc.			1,234 10 10
1 10 8	Town Solicitors	Legal Expenses			4 17 3
20 16 4	Town Treasurer's Department	Indian Expenses			31 8 3
2,252 15 7	Street Watering	Labour, Material, Transport, etc.			1,661 1 4
4,664 16 0	Drain Maintenance	Maintenance of Drains			8,380 7 1
8,751 14 2	General Work	Sundry Works			14,433 18 5
394 18 5	Bay Embankment	Maintenance			339 7 3
432 15 5	Guard Rails, Street Culverts	Maintenance			327 14 5
26 15 1	Zoological Gardens	Repairs and Maintenance			239 0 0
609 5 3	Abattoir Department	Repairs and Sundries			510 18 6
931 15 6	Market, General	Repairs and Maintenance of Buildings			398 9 3
755 16 7	Market, Indian	Repairs and Maintenance of Buildings			493 11 11
179 17 5	Workmen's Accident Insurance				179 9 9
14 19 8	Licensing Department	Sundries			
	Sewerage Fund.				
72 1 0	Stock				15 17 9
	Public Improvement Fund.				
267 19 11	General Stores Stock				1,034 4 6
16,869 13 11	Ocean Beach Improvements				7,478 0 4
10 0	Detail Surveys	Labour and Material			
328 7 6	Hypothecated Lands	Survey and Materials			321 6 7
1 19 0	Street Line Surveys	Survey and Materials			18 17 8
1,348 0 3	Land Sales	Survey and Materials			963 8 7
	Covering Sanitary Dumps				218 3 11
17 7 5	Parking Areas	Labour and Material			1,152 17 7
126 14 10	Retaining Walls and Steps	Half Cost			1,193 5 1
998 14 8	Berea Road Improvements	Improvements			
748 18 1	Coronation Road	Improvements			
1,392 2 11	Umgeni Road	Improvements			
5,805 18 7	Warwick Avenue Extension	Improvements			
	New Indian Barracks	Improvements			192 13 0
1 0 2	Beach Walk	Improvements			
38,873 8 5	Eastern Vlei	Protection and Road Works			38,145 1 10
306 7 5	Cemetery, West Street	Improvements			699 14 8
141 9 5	Congella Park	Recreation Grounds			
615 3 7	Street Name Boards	Labour and Material			146 1 9
1,433 8 5	Public Conveniences	Overport, Old Dutch Road, Field Street, Umgeni			21 14 7
24 4 10	Ordnance Road	Renovation of Building			
409 5 7	Police Barracks, Morrison Road	Repairs, etc.			
	Police Station Mitchell Park				502 16 2
291,630 0 10		Carried forward			390,042 12 2

Dr.

PUBLIC WORKS ACCOUNT

1923-24	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
397,509 1 3	Brought forward			493,460 16 5
397,509 1 3				493,460 16 5

1923-24	INCOME.	Details.			Amount.
£ s. d.					£ s. d.
291,630 0 10	**Public Improvements Fund.—** Continued.	Brought forward			390,042 12 2
2,771 2 8	Ocean Beach and Old Fort Road	Improvements			
525 2 3	Public Works Plant	Sundries			3,012 0 4
1,638 11 9	New Asphalte Plant	Sundries			1,474 11 0
93 13 2	General Stores	Drainage of Yard			1,245 7 8
742 3 5	Concert Hall, Beach	Furniture, etc.			
13 7 11	Botanic Gardens	Transfer			
154 6 2	Umgeni Road	Levelling Island			
5 14 4	Golf Club and D.L.I.	Extensions			
342 16 7	Bulwer Park	Improvements			
2 8 2	Indian Village Scheme	Survey			
0 14 4	Lloyd Street	Widening			
3 5 8	Girls' Hostel, Mitchell Road	Survey			
9,443 13 2	Housing Scheme	Improvements			7,334 0 10
3 12 3	Extension Borough Boundary	Survey			
7 4 10	Coloured Sports Ground	Survey			
Cr. 75 0 4	Alice Street	Improvements			2,210 7 4
	Stone Depot Site	Improvements			262 9 7
	General Stores Department	Sundries			122 0 5
	Aviation Ground	Levelling			196 14 0
	New Stables Congella	Improvements			26 14 0
	Mitchell Park Areas	Improvements			12 2 6
	Railway Sidings	Improvements, Congella Area			100 17 7
139 11 0	Town Hall	Library Furniture			277 16 4
1,066 1 7	Town Hall	Town Treasurers Dept. Alterations and Additions			20 9 9
	Town Hall	Old Court House			
9 6 3	Town Hall	Council's Furniture			626 16 2
	Town Hall	Broadcasting Studio			1,224 2 7
577 16 10	Borough Market	Improvements			515 10 0
9 5 10	Indian Market	Improvements			5,520 0 10
5,350 15 1	Transport	Rations, Repairs to Buildings, Sundries			413 12 5
	Kiosk Music Pavilion	Improvements			178 11 11
	Broadcasting	Transmitting Station			3 16 3
	Broadcasting	Transmitting Station Plant			43 3 4
	Broadcasting	Studio, Furniture and Fittings			40 4 2
	Fenniscowles Contour	Survey			12 6
	Old Mens Home	Sundry			
	Fire Dept.	Plant			Cr. 69 14 11
	Temorary Housing	Sale of Material			Cr. 566 14 2
	War Memorial				45 12 10
	PUBLIC BATHS FUND.		£ s. d.	£ s. d.	
	Revenue Account.				
876 15 0	Beach Enclosure: Repairs and Maintenance, Buildings and Structure		1,595 2 3		
760 15 4	Beach Open Air Baths: Repairs and Maintenance, Bath and Buildings		587 17 0		
574 19 0	Town Baths: Repairs and Maintenance, Plant and Buildings		469 14 6		
				2,652 13 9	
59 11 0	**Capital Account.** Beach Swimming Baths			207 6 2	
2,272 0 4					2,859 19 11
	ELECTRIC SUPPLY FUND.				
113 8 6	**Stock Account**			58 8 8	
	Workshops			83 7 6	
	Revenue Account.				
25 16 5	Generation, Materials		46 11 11		
497 4 6	Distribution, Wages and Materials		475 0 7		
57 2 7	House Services, Maintenance of Meters		23 15 5		
685 11 9	Managerial and General Expenses		915 14 1		
19 2 5	Power Station and Outside Depts., Materials		52 7 6		
1,284 17 8				1.513 9 6	
	Capital Account.				
86 15 4	Power Station, Additions		112 0 0		
874 13 10	Underground Mains		588 9 4		
	Overhead Mains		2 18 4		
172 8 8	Street Lighting		104 19 7		
1,014 2 6	Sub-Stations		1,441 2 8		
61 8 9	House Service		14 3 0		
2,209 9 1				2,263 12 11	
	Renewals Fund.				
21 4 4	Underground Mains, Renewing Cables		159 0 0		
42 19 2	Contingencies		16 4	159 16 4	
3,671 18 9					4,078 14 11
320.129 12 10		Carried forward			421,253 1 3

Dr. **PUBLIC WORKS ACCOUNT**

1923-24	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
397,509 1 3	Brought forward			493,460 16 15
397,509 1 3				493,460 16 15

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
320,129 12 10	Brought forward			421,253 1 3
	TELEPHONE FUND.			
	Revenue Account.			
479 0 11	Repairs and Maintenance, Buildings and Plant	100 3 9		
453 15 4	Distribution and Services	299 2 0		
0 5 0	Management and General Expenses	2 2		
			399 7 11	
933 1 3	**Capital Account.**			
	Sundries, Materials, etc.		1,942 14 1	
359 3 10	**Renewals Fund.**			
	Materials, Cables, etc.		152 19 0	
1,292 5 1				2,495 1 0
	TRAMWAYS FUND.			
	Stock A/c		199 10 0	
	Revenue Account.			
42 14 10	Traffic Expenses	38 1 2		
23 15 2	Management and General Expenses	5 2 11		
15,961 2 2	General Repairs and Maintenance, Permanent Way, etc.	20,173 5 9		
38 7 2	Buildings and Cars	124 15 9		
			20,341 5 7	
16,065 19 4	**Capital Account.**			
3,182 18 6	Umbilo Section	3,258 16 5		
2,438 6 11	Bulwer Park Section			
19,789 3 4	Botanic Gardens, New Track	10,300 6 5		
676 3 4	Erection of Shelters	159 18 4		
1 17 5	Field Street	2,317 17 5		
41 4 11	Old Fort Road Track	1,263 16 10		
	Motor Bus Garage	272 0 4		
			17,572 15 9	
26,129 14 5				
	Renewals Fund.			
	Relaying of Track	6,882 9 11		
10,690 11 3	Alice Street	974 17 4		
43 4 11	Berea Road and Umbilo Road Corner	4,699 0 11		
5,702 1 2	Umgeni Road	1,037 4 1		
8,434 3 4	Vause and Sydenham Road	78 0 0		
315 0 11	Field Street	242 5 7		
7 19 0	West Street	798 6 6		
	Beach and Marine Parade	765 11 10		
	Beach Road and West Street	1,021 16 6		
	Florida Road	424 10 5		
	Musgrave Road	1,012 15 4		
	Silverton Road	65 6 3		
	Removal of Centre Poles	1,861 15 0		
	Removal of Roof Car Shed, etc.		19,863 19 8	
				57,977 11 0
25,193 0 7	**WATER SUPPLY FUND.**			
67,388 14 4				
	Revenue Account.	15 2 3		
	Camperdown	24 0 7		
11 1 8	Umlaas Waterworks	94 0 6		
56 9 3	Coedmore Filter Beds	119 15 3		
87 3 2	Town Distribution	896 19 5		
794 13 10	Town Maintenance	188 11 1		
66 11 1	Departmental Jobbing	118 17 4		
147 1 0	Pumping Stations	71 5 7		
154 16 5	Administration and General Expenses		1,528 12 0	
1,317 16 5	**Capital Account.**	13 16 6		
35 7 11	Existing Works	325 18 10		
292 12 1	House Connections	341 4 4		
132 4 5	Main Extensions	21 9 1		
	Sundries	290 13 8		
123 15 3	Shongweni Scheme		993 2 5	
				2,521 14 5
583 19 8	**Renewals Fund.**			
5 2 4	Renovation of Cottage, Camperdown			
1,906 18 5	**TOGT FUND.**			
	Revenue Account.			
97 13 4	Repairs to Buildings, Sundries			
	Capital Account.			
69 3 0	Alterations and Additions, Togt. Barracks			
390,884 7 0	Carried forward			484,247 7 8

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d. 397,509 1 3	Brought forward			£ s. d. 493,460 16 5
£397,509 1 3				493,460 16 5

1923-24.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
390,884 7 0	Brought forward			484,247 7 8
	NATIVE ADMINISTRATION FUND.			
	Revenue Account.			
626 5 4	Native Brewery, Repairs and Maintenance of Buildings and Plant	560 0 1		
782 19 0	Native Eating Houses, Repairs and Maintenance of Buildings and Plant	367 6 8		
5 7 1	Locations, Repairs and Maintenance of Buildings, Sundries	302 14 9		
342 18 11	Registration Offices, Repairs and Maintenance of Buildings			
117 18 4	General Administration	26 7 9		
173 15 8	Grants	Cr. 166 7 6		
			1,090 1 9	
2,049 4 4	**Capital Account.**			
	Native Brewery	51 1 3		
138 18 0	Alterations, Togt Barracks	149 8 0		
608 15 10	Native Women's Hostel	88 2 0		
36 19 0	Location, Levelling Recreation Ground and Erection of Hall	229 7 1	517 18 4	
				1,608 0 1
784 12 10				
2,833 17 2	STOCKS ON HAND, 1st AUGUST, 1925.			
2,340 10 10	Stone Depot		4,170 10 4	
158 0 9	Tar Macadam		1 15 0	
272 8 6	Workshops		509 13 8	
1,019 17 0	Asphalte Macadam		2,923 9 8	
				7,605 8 8
3,790 17 1				
£397,509 1 3				£493,460 16 5

Dr.

GENERAL STORES ACCOUNT

1923-24.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
26,202 9 8	**Stores on Hand, August 1, 1924**			24,513 4 8
	Purchases.			
366,295 0 5	Durban		341,003 16 4	
29,729 1 11	South Africa		61,251 7 3	
78,975 11 7	Imported		120,655 15 2	522,910 18 9
475,999 13 11				
£502,202 3 7				£547,424 3 5

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

1923-24	Income.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
477,688 18 11	Stores Issues (Less Returns)			523,894 18 0
24,513 4 8	Stores on Hand July 31st 1925			23,529 5 5
	Amount advanced by Public Improvement Account (£23,529 5 5)			
502,202 3 7				£547,424 3 5

Dr.

TRANSPORT ACCOUNT FOR THE

1923-24	Expenditure.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Stables.			
401 10 0	Wages, European		408 0 0	
72 0 0	House Allowance		72 0 0	
31 0 1	Provident Fund		32 3 0	
589 5 10	Wages, Natives		615 16 9	
13 19 0	Superannuation		31 12 0	
118 11 6	Rations for Natives		126 10 7	
5,501 18 4	Horse Feed and Requisites		5,628 9 4	
775 5 7	Shoeing		753 16 3	
16 9 9	Stationery and Sundries		18 5 0	
611 8 7	Saddlery and Harness		552 10 5	
43 2 2	Oil, Waste and Disinfectants		31 13 5	
258 17 11	Repairs to Buildings		425 3 2	
16 1 2	Insurance of Buildings		11 1 8	
188 16 4	Veterinary Charges and Medicines		183 13 1	
39 8 2	Miscellaneous		22 9 11	
154 2 9	Depreciation Charges (Horses)		625 19 10	
316 3 7	Establishment Charges (Office		119 6 5	
535 3 0	Establishment Charges (General Stores)		324 0 5	
231 4 5	Departmental Charges		224 15 7	
173 19 4	Interest on Stock		144 15 7	
10,088 7 6				10,352 2 5
	Carts and Trolleys.			
403 8 4	Wages, European and Relief		408 0 0	
6,435 0 3	Wages, Indians		6,151 11 4	
31 6 9	Superannuation		13 19 0	
2,248 10 9	Rations		3,136 7 11	
63 7 7	Uniforms		27 7 9	
54 0 7	Stationery and Sundries		13 1 9	
10 19 7	Locomotion for Inspector		9 0	
115 10 0	Locomotion for Superintendent		67 17 8	
152 18 5	Establishment Charges (Offices)		129 5 8	
18 19 5	Establishment Charges (General Stores)		16 13 0	
9,534 1 8				9,964 13 1
	Repairs to Plant.			
3,076 10 10	Repairs and Maintenance of Plant		3,115 2 1	
12 16 9	Insurance		14 10 1	
40 8 9	Oil, Grease and Sundries		45 14 6	
287 16 2	Depreciation		591 14 8	
173 11 11	Establishment Charges (Office)		130 12 1	
2 8 6	Establishment Charges (General Stores)		2 11 6	
13 9 9	Interest on Plant		12 5 0	
3,607 2 8				3,912 9 11
	Miscellaneous.			
375 0 0	Licenses		375 0 0	
540 0 0	Rent		540 0 0	
228 15 0	Rates		228 15 0	
1,143 15 0				1,143 15 0
£24,373 6 10				25,373 0 5

FOR THE YEAR ENDED 31st July, 1925. Cr.

1923-24	Income.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
399 17 5	Balance forward from previous year			
	By Cartage and Conveyance, etc., supplied:			
	Borough Fund.			
	Art Gallery		0 12 6	
0 9 0	Borough Engineer's Department			
221 3 4	Botanical Gardens		214 19 11	
22 18 2	Council's General Expenses		20 13 2	
3 4 0	Estates Department			
0 5 6	Fire Department			
34 14 2	General Stores		32 3 9	
135 5 1	Music and Gala Seasons		11 2 1	
0 4 6	Museum		0 6 3	
	Miscellaneous		50 19 10	
	Miscellaneous, Carnival		2 12 3	
203 9 1	Ocean Beach Maintenance		163 11 6	
215 15 1	Parks and Gardens		262 12 4	
25 3 6	Police Department		41 6 9	
	Public Health Department			
10,731 0 0	Sanitary Department		12,009 14 8	
31 19 2	Sewerage Maintenance		30 19 6	
21 13 8	Town Treasurer		8 11 6	
4,398 13 9	Works Department		3,913 0 10	
6 0 0	Zoological Gardens		1 0 6	
0 6 6	Town Hall		3 13 3	
0 5 6	Library		0 12 6	
12 1 6	Grants-in-Aid			
	Broadcasting		10 8 1	
16,065 11 6				16,779 1 2
3 19 6	Indian Market			
110 6 10	Borough Market			
255 11 4	Abattoir			
645 2 0	Electric Supply		122 2 5	
0 5 6	Native Administration		196 1 3	
942 5 11	Public Baths		736 5 10	
186 19 9	Storm Water Drainage		698 18 9	
64 9 10	Sewerage		452 0 3	
	Telephones		62 4 6	
2,532 6 5	Tramways		2,889 0 8	
167 4 2	Water Supply		7 19 0	
2,942 15 2	Public Improvement		3,304 9 4	
46 0 0	Rent of Cottage, etc.		58 6 0	
10 11 6	Beach Improvements		66 11 3	
7,907 17 11				8,593 19 3
£24,373 6 10				25,373 0 5

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

DURBAN CORPORATION

ABATTOIR FUND BALANCE SHEET.

AS AT 31st JULY:—

LIABILITIES.	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
CAPITAL ACCOUNT.															
Loans	61,000	61,000	61,000	61,000	61,000	55,000	55,000	55,000	55,000	55,000	55,000	30,000	30,000	4,500	4,500
Public Improvement Advances			152	3,144	2,006	4,613	......	......	......	......	......	14,811			
Sundry Creditors			......	......	290	......	......	......	......	......	......	......			
Surplus			......	......	......	......	......	......	......	......					
Sinking Fund	18,172	15,948	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444					
Revenue Contributions to Capital Outlay	7,757	5,054	3,234												
	86,929	82,002	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30 000	4,500	4,500
REVENUE ACCOUNT.															
Sundry Creditors	810	511	50	50	40	30	17	15	10	12	8				
Sundry Creditors Interest on Stock	259	259	259	259	259	231	231	231	204	......					
Bank Overdraft					......	......	......	......	......	......	1,019				
Surplus	......		....	......	......	......	......	......	......	......	......				
Renewals Fund	11,486	10,545	9,166	7,835	5,746	4,617	3,489	2,361	1,574	787	......				
	99,484	93,317	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57,243	56,027				
ASSETS.															
CAPITAL ACCOUNT.															
Buildings	35,005	35,005	35,454	35,454	35,496	35,152	29,360	29,360	29,360	29,312	28,785.	32,218	13,376	1,086	52
Lairage	8,329	8,329	12,073	12,073	12,066	9,049	9,047	9,040	9,040	9,040	9,040	6,627	810		
Equipment	4,383	4,383	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,408	1,125	2,100		
Fencing and Gates	3,881	3,881	......	......	......	......	......	......	......	......	......				
Machinery and Plant	5,969	5,969	5,693	5,414	4,531	4,531	4,531	4,531	4,281	4,281	4,281				
Railway Sidings	790	790	790	790	790	790	790	790	790	946	946	689	689	689	
Furniture	111	111	35	72	72	72	32	32	32	32	32				
Preliminary Exs.	64	64	....	......	......	......	......	......	......	......					
Roads and Paths	2,180	2,180	2,245	2,245	2,245	1,923	1,923	1,923	1,923	1,923	1,680	898			
Drainage	1,670	1,670	1,527	1,527	1,527	1,527	1,527	1,527	1,527	1,340	1 313	584	601		
Water Supply	858	858	834	834	834	834	834	834	834	722	722	606			
Electrical Installation	789	789	975	975	975	975	975	975	975	975	975	456			
Site	337	337	337	337	337	337	337	337	337	337	337	337			
Public Improvement Account Credits	4,391	1,688	......	......	......	......	1,221	411	661	398	1,210		10,820	2,725	4,448
Loan Costs			......	......	......	......	......	817	817	1,271	1,271	1,271	1,271		
Investment Sinking Fund	18,172	15,948	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444					
	86,929	82,002	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.															
Bank Credit	11,571	9,940	7,838	7,504	5,152	3,105	1,687	1,669	463	89	.....				
Sundry Debtors	984	1,375	1,637	640	893	1,723	1,948	785	1,121	710	1,027				
Suspense Account					......	......	......								
Interest on Stock						50	102	153	204						
	99,484	93,317	87,692	84,068	79,117	72.386	64.882	62,114	59,734	57,243	56,027				
Surplus to Borough Fund	2,440	2,440	2,440	2,440	1,456	...	1,771	527	......	......	......	1,068	151	78	
Do. to Capital	2,703	1,821	....	...	....										
Do. Renewals Fund	1,186	1,378	3,233	2,089	1,128	1,128	1,128	787	787	787					
Loss to Borough Fund			......	......	......	2,016	......	......	......	558	818				

CORPORATIO

LANCE SHEET, AS AT

8	1907	1906	1905	1904	1903	1890	1889	1888	1887	1886	1885
	£	£	£	£	£	£	£	£	£	£	£
07	42,207	42,207	25,000	25,000	25,00	1,000	......	......	1,400	1,400	1,400
36	6,336	3,351	20,491	21,638	23,50	850	1,000	1,000	1,000	1,000	1,000
50	850	3,835	3,835	2,516	85	4,000	850	850	850	850	850
00	4,000	4,000	4,000	4,000	4,00	......	4,000	4,000	2,600	2,600	2,600
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
93	53,393	53,393	53,326	53,154	53,35	5,850	5,850	5,850	5,850	5,850	5,850
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
		......	......	......	......	......	......	......	1,461	1,155	1,080
		......	......	......	......	....	......	......	......	......	......
	......	......	......	......	......		......	......	......	......	......
93	53,393	53,393	53,326	53,154	53,35	5,850	5,850	5,850	7,311	7,005	6,930
50	10,250	10,250	10,250	10,250	10,25	5,850	5,850	5,850	5,850	5,850	5,850
15	42,415	42,415	42,348	42,176	42,37	......	......	......	......	......	......
28	728	728	728	728	72	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
3	53,393	53,393	53,326	53,154	53,35	5,850	5,850	5,850	5,850	5,850	5,850
	......	......	......	......	......	......	......	......	1,461	1,155	1,080
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
3	53,393	53,393	53,326	53,154	53,35	5,850	5,850	5,850	7,311	7,005	6,930
9	*2,985 172	922	......	......	......	556	722	402	......	......	......
	......	......	1,319	1,041	62	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......	......	......

*Previously paid to P.I., transferre

DURBAN CORPORATION.

BOROUGH MARKET BALANCE SHEET, AS AT 31st JULY:

LIABILITIES.	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	42,207	42,207	32,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	25,000
Public Improvement Advances											10,421	9,710	6,336	6,336	6,336	6,336	6,336	6,336	6,336	3,351	20,491
Surplus:—																					
Revenue Contributions to Capital Outlay	13,188	12,574	11,397	8,216	4,532	1,439	1,100	1,100	850	850	850	850	850	850	850	850	850	850	850	3,835	3,835
Loans paid off from Revenue	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Sinking Fund	6,937	6,095	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558											
Sundry Creditors				260																	
	66,332	64,876	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326
REVENUE ACCOUNT																					
Bank Overdraft Old Market Account												1,074	2,051								
„ Revenue Account												355									
Sundry Creditors	19,047	17,965	16,275	14,778	17,630	23,528	14,830	11,437	10,084	6,574	6,336	4,895	2,843								
„ Interest on Stock	130	130	130	130	130	130	130	130	130												
Surplus:— Renewals Fund	11,244	10,084	9,033	7,842	7,304	6,665	1,491	434													
	96,753	93,055	88,337	81,951	79,563	81,018	66,131	61,048	58,407	54,189	63,814	63,091	58,287	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326
ASSETS																					
CAPITAL ACCOUNT																					
Old Market											11,292	11,176	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250
New Market and Extension	56,305	55,241	50,296	50,053	47,520	46,047	46,112	45,829	45,458	45,458	45,458	44,863	42,415	42,415	42,415	42,415	42,415	42,415	42,415	42,415	42,348
Loan Costs									728	728	728	728	728	728	728	728	728	728	728	728	728
P.I. Credit	3,090	3,540	7,308	4,630	3,219	1,599	1,195	1,478	871	871											
Investment (Sinking Fund)	6,937	6,095	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558											
REVENUE ACCOUNT	66,332	64,876	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326
Bank Credit Agency	13,409	23,282	24,478	21,401	24,006	29,567	15,721	11,554	9,705	6,352	6,130	4,895	2,093								
Petty Cash	20	8	22	3	9	15	10		6	13	16	1	4								
Sundry Debtors	742	639	938	1,346	1,049	708	655	349	373	209	190	354	746								
Agency Investment	12,000																				
Renewals Fund Investment	4,250	4,250																			
Suspense Account:—																					
Balance on Old Market						33						1,074	2,051								
Interest on Stock							65	98	130												
	96,753	93,055	88,337	81,951	79,563	81,018	66,131	61,048	58,407	54,189	63,814	63,091	58,287	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326
Surplus to Borough Fund	1,688	1,688	1,688	1,688	1,688	1,688	1,400	1,688	1,854	1,658	1,495	1,593						79	*2,985 172	922	
„ to Capital Account	614	1,178	3,181	3,683	3,093																1,319
„ to Renewals Account	1,023	1,050	1,192	902	1,058	5,173	1,058	433													
Less from Borough Fund													268	533	466	548	492				

LIABILITIES.	1904	1903	1902	1901	1900	1899	1898	1897	1896	1995	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	25,000	25,000	25,000	25,000	25,000	20,000				2,264	2,264	2,173	2,173	1,276	1,000			1,400	1,400	1,400
Public Improvement Advances	21,638	23,507	16,395	7,368			2,646	2,634	2,264	850	850	850	850	850	850	1,000	1,000	1,000	1,000	1,000
Surplus:—																				
Revenue Contributions to Capital Outlay	2,516	850	850	850	850	850	850	850	850	4,000	4,000	4,000	4,000	4,000	4,000	850	850	850	850	850
Loans paid off from Revenue	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000							4,000	4,000	2,600	2,600	2,600
Sinking Fund																				
Sundry Creditors																				
	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT																				
Bank Overdraft Old Market Account																				
„ Revenue Account																				
Sundry Creditors																		1,461	1,155	1,080
„ Interest on Stock																				
Surplus:— Renewals Fund																				
	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
ASSETS																				
CAPITAL ACCOUNT																				
Old Market	10,250	10,250	8,686	7,346	7,346	7,346	7,346	7,334	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
New Market and Extension	42,176	42,379	36,831	29,144	13,377	840	150	150												
Loan Costs	728	728	728	728	728															
P.I. Credit					8,399	16,664														
Investment (Sinking Fund)																				
REVENUE ACCOUNT	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
Bank Credit Agency																		1,461	1,155	1,080
Petty Cash																				
Sundry Debtors																				
Agency Investment																				
Renewals Fund Investment																				
Suspense Account:—																				
Balance on Old Market																				
Interest on Stock																				
	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
Surplus to Borough Fund			2,056	261	384	1,101	808	872	695	534	480	754	868	550	556	722	402			
„ to Capital Account	1,041	625																		
„ to Renewals Account																				
Less from Borough Fund																				

Previously paid to P.I., transferred to Borough Fund

DURBAN CORPORATION

INDIAN MARKET BALANCE SHEET

AS AT 31st JULY:—

LIABILITIES	1926	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT															
Loans	34,000	34,000	24,000	24,000	24,000										
Public Improvement Advances	......	......	......	1,347	1,451	23,768	8,220	8,251	6,748	3,628	3,737	3,803	3,991	3,946	3,329
Surplus:															
Revenue Contributions to Capital Outlay	7,142	4,817	4,113	2,153	1,574	3,461	2,841	2,221	1,601	1,206	811	593	375	170	
Sinking Fund	929	675	495	322	157										
	42,071	39,492	28,608	27,822	27,182	27,229	11,061	10,472	8,349	4,834	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT															
Sundry Creditors	157	115	115	115	115	51	19	18							
Surplus:															
Renewals Fund	946	772	634	496	......										
	43,174	40,379	29,357	28,433	27,297	27,280	11,080	10,490	8,349	4,834	4,548	4,396	4,366	4,116	3,329
ASSETS															
CAPITAL ACCOUNT															
Land	5,638	5,638	5,638	5,638	5,638	5,638	5,638	5,638	3,515						
Market Buildings	27,936	25,074	18,452	18,592	18,117	20,500	4,332	3,743	3,743	3,743	3,543	3,391	3,376	3,221	2,543
Furniture and Fittings	2,017	2,017	2,017	2,017	2,017	219	219	219	219	219	219	219	219	219	201
Road Hardening & Paving	454	454	454	345	345	872	872	872	872	872	786	786	771	676	585
Water Supply	311	311	311	311	311										
Electric Installation	354	354	354	354	354										
Sewerage and Drainage	273	273	273	243	243										
Investment Sinking Fund	929	675	495	322	157										
P.I. Credit	4,159	4,696	614	......	......										
	42,071	39,492	28,608	27,822	27,182	27,229	11,061	10,472							
REVENUE ACCOUNT															
Bank Credit	948	773	634	498	......										
Sundry Debtors	155	114	115	113	115	51	19	18							
	43,174	40,379	29,357	28,433	27,297	27,280	11,080	10,490	8,349	4,834	4,548	4,396	4,366	4,116	3,329
Surplus to Renewal Fund	174	138	634	496	......										
Surplus to Borough Fund Account	1,360	960	960	960	960										
Surplus to Capital Account	2,324	704	1,961	507	......	......	757	1,103	1,265	1,252	1,002	1,178	1,456	1,508	1,103
Loss for Year transferred to Borough Fund Account	......	......	......	......	......	573									

31st JULY:

1907	1906	1905	1904	1903	1902	1
£	£	£	£	£	£	
6,500,	16,500	5,000	5,000	5,000	5,000	5
—	—	10,000	10,000	10,000	9,000	8
704	704	7,131	7,085	5,885	3,158	3,
	....	.....	....	.....	.....	...
	.	..	..	.....	.....	
		..	.	....		..
		.	..	....	.....	.
	..	.....	.....	.....	.....	...
17,204	17,204	22,131	22,085	20,885	17,158	16,
2,839	2,839	2,839	2,839	2,839	2,839	2,
1,601	790	281	..	.....	....	...
. ...		.....	.. ..	.....	.....	....
21,644	20,833	25,251	24,924	23,724	19,997	18,
.. .	.. ..	....	....	....	.	.
...	....	.....	.....	.....	.....	..
7,204	17,204	17,131	17,085	15,885	13,158	13,1
.	....	.....	.....	....	....	.....
...	....	5,000	5,000	5,000	4,000	3,0
7,204	17,204	22,131	22,085	20,885	17,158	16,1
.	.	....	526	1,177	1,183	6
..	.....	.....	.. ..	.....	.. ..	...
. .	.....	.....	..	.....	...	...
4,440	3,629	3,120	2,313	1,662	1,656	2,1
.. .	.....	.....	.....	.....	.....	.....
1,644	20,833	25,251	24,924	23,724	19,997	18,9
811	509	807	651	6	.....	.....
. .	.....	.....	.....	.. ..	510	4
.	.. ...	.. ..	.....	.....	.... .	.....
...	..	.....	.....	.....	.....	.....
.. .	.....	.....	.....	.... .	.....	.....
.....	....	....	.....	.....	.....	...

DURBAN CORPORATION.

PUBLIC BATHS ACCOUNT BALANCE SHEET AS AT 31st JULY:

LIABILITIES	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	16,500	16,500	16,500	16,500	16,500	16,500,	16,500	5,000	5,000	5,000	5,000	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000	10,000
Public Improvement Advances	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	—	—	10,000	10,000	10,000	9,000	8,000	7,000	6,000	5,000	4,000	3,000	2,000	1,000	
Bank Overdraft	.....	.....	.....	.....	.....	3,358	1,417	4,867	.....	.....	895	2,201	.....	22,356	5,418	6,378	6,314	6,694	704	704	7,131	7,085	5,885	3,158	3,158	3,142	2,785	2,076	2,076	2,002	1,822	1,822	1,790
Sundry Creditors	.....	488	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
Surplus:— Sinking Fund	4,829	4,244	3,687	3,147	2,619	2,124	1,654	1,214	791	350	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....					
Rev. Contributions to Capital Outlay Beach Enclosure	30,761	30,631	28,338	26,954	21,862	15,515	10,985	9,255	8,694	8,151	7,570	6,821	6,071	3,605	2,855	2,102	1,481	731			.....	.....	.....	.....	.....	.....	.....	.....					
Beach Baths	7,806	7,078	6,393	5,707	5,022	4,226	3,430	2,634	2,256	1,890	1,500	1,000	500	.....	.....	.....	.....	.....			.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
Town Baths	10,118	9267	8,380	7,571	6,761	5,629	4,497	3,365	3,142	2,927	2,698	2,398	2,098	1,798	1,498	1,198	898	598	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....				
	97,262	95,456	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411	56,168	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT																																	
Borough Fund Advances	109,210	100,138	89,499	77,910	65,773	48,463	32,187	25,057	20,108	18,137	15,616	12,628	10,236	6,210	5,677	5,247	4,295	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,535	2,267	2,144	1,688	1,146	531
Bank Overdraft	.....	.....	.....	277	528	996	1,426	1,925	2,390	2,751	3,109	3,488	3,501	2,640	2,640	2,640	2,640	2,640	1,601	790	281	.....	.....	.....	.....	.....	276	276	276	276	276	276	276
Sundry Creditors:— Interest on Stock, etc.	277	268	224	200	295	234	246	174	146	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
	206,749	195,862	180,269	165,514	146,608	124,293	99,590	92,239	81,275	77,954	75,136	72,284	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
ASSETS																																	
CAPITAL ACCOUNT																																	
Beach Enclosure	38,037	38,037	38,037	38,037	38,037	35,311	26,912	26,834	19,374	19,375	19,376	19,133	16,260	9,898	8,974	8,974	7,989	7,319															
Beach Baths	21,196	20,889	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576	17,559	16,924	.....	.....	.....	.....						.....	.....	.....	.....	.....	.....	.....	.....		
Town Baths	18,335	17,992	17,981	18,106	17,981	17,589	17,589	17,459	17,459	17,459	17,459	17,459	17,459	17,437	17,297	17,204	17,204	17,204	17,204	17,204	17,131	17,085	15,885	13,158	13,158	13,142	12,785	12,076	12,076	12,002	11,822	11,822	11,790
Bank Credit	14,865	14,294	11,265	8,261	1,799	.....	.....	.....	1,431	306	.....	.....	1,139	.....	.....	.....	.....	.....			.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		.....	
Investment (Sinking Fund)	4,829	4,244	3,687	3,147	2,619	2,124	1,654	1,214	791	350	.....	.....	.....	.....	.....	.....	.....		.....	.....	5,000	5,000	5,000	4,000	3,000	2,000	1,000	5,000	4,000	3,000	2,000	1,000	
	97,262	95,456	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411	56,168	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT																																	
Bank Credit	46	170	174	.....	.....	.....	.....	.....	.....	.....		.....		.....								526	1,177	1,183	673	271							
Sundry Debtors	231	98	50	71	32	19	40	45	60	35	7	.....	.....	.....						.....	.....		.....										
Suspense Account Interest on Stock	.....	.....	.....	.....	.....	36	73	109	146	.....	.....	.....	.....	.....	.....	.....																	
Deficiency Balance	109,210	100,138	89,499	78.164	66,263	49,188	33,147	26,254	21,541	19,806	17,522	14,770	12,378	8,850	8,317	7,887	6,935	5,479	4,440	3,629	3,120	2,313	1,662	1,656	2,166	2,568	3,115	2,811	2,543	2,420	1,964	1,422	807
Loan Costs	.....	.....	.....	152	301	450	599	748	897	1,047	1,196	1,346	1,359	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		.....			.....	.....		.....	
	206,749	195,862	180,269	165,514	146,608	124,293	99,590	92,239	81,275	77,954	75,136	72,284	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
Town Baths Loss	3,210	3,258	3,196	2,749	4,253	2,978	3,305	2,004	1,706	2,220	2,104	1,797	1,649	1,394	1,599	1,430	1,294	1.039	811	509	807	651	6	.....	.....		304	268	123	456	542	615	531
Profit	.....	.....	.....	.....	.....	.....							.....	.....	.....	.....	.....			.....	.....	.....	.....	510	402	547							
Beach Baths Loss	3,855	3,187	3,549	2,761	2,589	4,004	2,564	1,188	2,477	1,724	1,230	1,137	1,903	.....	.....	.....	.....	.....		.....	.....	.....	.....		.....		.....						
Profit	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....			.....	.....					.....	.....	.....					.....	.....		
Beach Enclosure Loss	2,007	4,244	4,794	6,391	10,232	9,059	1,023	1,521	.....	.....	.....	.....	.....	.....	.....	.....	162	.....															
Profit	.....	.....	.....	.....	.....	.....	.....	.....	2,448	1,660	582	542	24	861	1,169	478	.....	.....	.....	.....	.....	.....	.....	.....	.....					.....	.....		

IN.

AT 31st JULY:

	1910	1909	1908	1907
	£	£	£	£
0o	283,000	283,000	283,000	233,000
77	2,611	......	......	31,592
	.	. .	... .	.
67	11,089	8,514	6,039	3,649
50	94,250	94,250	94,250	83,400
94	390,950	385,764	383,289	351,641
	......	3,388	8,700	6,042
25	968	915	1,012	1,153
				...
		.		. .
18	7,013	4,718	.	.
31	500	Dr. 1,291		. .
	. . .	.	.	.
68	99,431	393,494	393,001	358,836
27	79,861	373,241	365,472	347,992
67	.1,089	8,514	6,039	3,649
	......	4,009	11,778	......
94	0,950	385,764	383,289	351,641
45	2,112	.	..	. ...
	.....	..	....	.....
86	4,234	4,425	5,105	4,892
74	1,991	2,058	2,045	2,303
35	20	11	90	... ..
34	124	......	. ...	......
	...	1,236	2,472	......
	.	.....	......	......
	.	.. .	....	......
68	,431	393,494	393,001	358,836

DURBAN CORPORATION.

ELECTRIC SUPPLY FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£
Loans	850,000	850,000	650,000	650,000	575,000	415,000	415,000	415,000	415.000	415,000
Bank Overdraft	131,422	2,846	125,736	70.992	64,911	93,259	55,943	16,848	16,551	6,308
Sundry Creditors	2,803	802	340	300						
Surplus:—										
Sinking Fund	102,356	91,814	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364
Rev Con. to Capital	130,068	130,068	130,068	130,068	130,068	130,068	130,068	130,068	129,802	128,864
REVENUE ACCOUNT	1,216,649	1,075,530	989,190	925,851	836,453	697,357	653,983	609,424	603,742	587,536
Bank Overdraft										
Sundry Creditors:—										
Consumers' Deposits	4,764	4,492	3,897	3,516	3,152	2,851	2,471	2,314	2,137	1,954
Accounts	790	1,234	235	231	15	28	17		1	13
Interest on Stock	3,459	2,626	2,626	2,626	2,219	1,453	1,453	1,453	1,365	
Surplus:—										
Contingency Fund										
Renewals Fund	280,535	229,670	198,059	153,952	126,226	110,003	84,925	60,447	40,364	31,689
Reserve Fund	20,000	20,000	20,000	20.000	20,000	20,000	20,000	20,000	17,194	
	1,526,197	1,333,552	1,214,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192
ASSETS & CAPITAL OUTLAY										
CAPITAL ACCOUNT										
Cost of Works	1,114,293	983,716	906,144	851,360	769,979	638,327	601,011	561,916	561,353	550,172
Investment Sinking Fund	102,356	91,814	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364
Bank Credit										
REVENUE ACCOUNT	1,216,649	1,075,530	989,190	925,851	836,453	697,357	653,983	609,424	603,742	587,536
Bank Credit	166,017	15,828	179,121	103,372	55,312	92,432	90,226	64,113	44,398	22,016
Renewals Fund Investment	83,850	198,500	2,794	39,794	55,919					
Stores and Stock on Hand	16,873	33,824	34,086	29,424	33,461	35,976	13,506	14,552	10,496	5,793
Sundry Debtors:—										
Light and Power	9,270	7,912	7,641	5,657	5,882	4,674	4,188	4,026	3,486	3,664
Work Done, etc.	3,248	1,501	1,154	2,036	969	830	152	301	356	231
Assisted Wiring	32	37	21	42	69	82	112	199	99	160
Suspense Account—Loan Costs									861	1,792
" " Insurance	258	420								
" " Interest on Stock						341	682	1,023	1,365	
	1,526,197	1,333,552	1,214,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192

LIABILITIES	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£
Loans	415,000	400,000	400,000	315,200	300,000	283,000	283,000	283,000	233,000	233,000
Bank Overdraft		22,227	1,412	31,594	7,277	2,611			31,592	39,993
Sundry Creditors										
Surplus:—										
Sinking Fund	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794
Rev Con. to Capital	128,864	95,472	94,250	94,250	94,250	94,250	94,250	94,250	83,400	67,350
REVENUE ACCOUNT	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137
Bank Overdraft	1,917						3,388	8,700	6,042	7,448
Sundry Creditors:—										
Consumers' Deposits	7,723	1,552	1,425	1,297	1,125	968	915	1,012	1,153	1,395
Accounts										
Interest on Stock										
Surplus:—										
Contingency Fund		33,607	36,929	25,694	16,018	7,013	4,718			
Renewals Fund	10,084	Dr. 3,885	4,471	Dr. 357	1,031	500	Dr. 1,291			
Reserve Fund										
	588,241	571,919	557,869	484,195	433,468	399,431	393,494	393,001	358,836	350,980
ASSETS & CAPITAL OUTLAY										
CAPITAL ACCOUNT										
Cost of Works	527,443	517,699	495,662	441.044	401.527	379,861	373,241	365,472	347,992	340,343
Investment Sinking Fund	30,653	22,946	19,382	16,517	13.767	11,089	8,514	6,039	3,649	1,794
Bank Credit	16,421						4,009	11,778		
REVENUE ACCOUNT	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137
Bank Credit		13,961	21,644	15.957	5,645	2,112				
Renewals Fund Investment										
Stores and Stock on Hand	6,212	9,067	12,920	7,294	10,286	4,234	4,425	5,105	4,892	6,583
Sundry Debtors:—										
Light and Power	3,737	4,061	3,518	2,905	1,874	1,991	2,058	2,045	2,303	2,260
Work Done, etc.	835	325	275	150	135	20	11	90		
Assisted Wiring	148	137	238	328	234	124				
Suspense Account—Loan Costs	2,792	3,723	4,230				1,236	2,472		
" " Insurance										
" " Interest on Stock										
	588,241	571,919	557,869	484,195	433,468	399,431	393,494	393,001	358,836	350,980

LIABILITIES	1905	1904	1903	1902	1901	1900	1899	1898
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£
Loans	218,333	150,000	120,000	120,000	75,000	75,000	75,000	25,000
Bank Overdraft	13,293	69,648	46,061		7,633			15,785
Sundry Creditors								
Surplus:—								
Sinking Fund								
Rev Con. to Capital	50,350	36,550	24 400	13,200	9,200	5,800	2,800	1,200
REVENUE ACCOUNT	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985
Bank Overdraft	1,644	4,672	2,218	907	523	794	2,125	201
Sundry Creditors:—								
Consumers' Deposits	1,508	1,658	1,588	855	412			
Accounts								
Interest on Stock								
Surplus:—								
Contingency Fund								
Renewals Fund								
Reserve Fund								
	285,128	262,528	194,267	134,962	92,768	81,594	79 925	42,186
ASSETS & CAPITAL OUTLAY								
CAPITAL ACCOUNT								
Cost of Works	281,976	256,198	190,461	133,200	91,833	73,008	60,618	41,985
Investment Sinking Fund								
Bank Credit						7,792	17.182	
REVENUE ACCOUNT	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985
Bank Credit								
Renewals Fund Investment								
Stores and Stock on Hand								
Sundry Debtors:—								
Light and Power	3,152	4,735	3,706	1,762	935	794	731	201
Work Done, etc.								
Assisted Wiring								
Suspense Account—Loan Costs		1,595						
" " Insurance							1,394	
" " Interest on Stock								
	285,128	262,528	194,167	134,962	92,768	81,594	79 925	42,186

PORATION

11	1910	1909	1908	1907	1906	1905	1904	1903
	£	£	£	£	£	£	£	£
,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	......
	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	27,424
,858	4,929	4,019	3,146	2,325	1,579	957	390	165
,307	9,307	9,307	9,307	6,567	4,090	2,490	1,490	990
,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
	......	3,581	6,182	8,506	10,186	4,771	6,162	2,830
696	497	248	414	......	536	705	......	......
370	290	260	215	177	......	......	......	......
148	445	190	116	220	......	......	......	......
	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......
390	4,260	2,130	......	......	......	......	......	......
	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......
769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

585	98,261	95,260	93,872	91,246	83,813	70,059	46,159	28,414
858	4,929	4,019	3,146	2,325	1,579	957	390	165
722	11,046	14,047	15,435	15,321	20,277	32,431	55,331	......
165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
936	335	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......
584	2,595	3,408	3,498	4,864	5,619	......	......	......
355	269	207	147	321	849	691	846	2,830
155	183	148	100	......	......	......	......	......
	......	......	......	......	......	......	......	......
574	2,110	2,646	3,182	3,718	4,254	4,785	5,316	......
	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......
769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

DURBAN CORPORATION.

TELEPHONE FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES.	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	235,000	235,000	185,000	185,000	165,000	135,000	135,000	135,000	135,000	135,000	135,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	....
Bank Overdraft	22,131	....	....	....	....	16,902	7,954	6,373	5,462	680	....	27,995	12,603	6,792	....	....	....	....	....	....	....	....	
Sundry Creditors	....	8,445	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	27,424
Surplus:—																							
Sinking Fund	47,396	42,368	37,900	33,550	29,383	25,499	22,002	18,791	15,758	12,841	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Con. from Revenue to Capital	18,830	18,830	18,072	15,041	9,308	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	6,567	4,090	2,490	1,490	990
	323,357	304,643	240,972	£233,591	203,691	186,708	174,263	169,471	165,527	157,828	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.																							
Bank Overdaft	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	3,581	6,182	8,506	10,186	4,771	6,162	2,830
Sundry Creditors:—																							
Subscriptions paid in advance	4,872	4,080	3,386	2,547	1,399	1,219	578	633	538	950	1,164	1,125	1,516	1,151	696	497	248	414	....	536	705	....	....
Trunk Fee Deposits	27	51	1,543	1,425	1,238	1,059	958	853	722	504	434	422	416	398	370	290	260	215	177	....	....	....	....
Fees due to Gov.'t	....	....	1,994	606	561	622	550	477	371	912	638	111	97	96	148	445	190	116	220	....	....	....	....
Interest on Stock	940	731	731	731	623	479	479	479	479	....	....	....	....	....	....	....	....	....	....	....	....	....	....
Accounts	23	1,767	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....		
Wages	....	45	21	18	6	25	....	1,432	....	....	....	....	....	....	....	....	....	....	....	....	....		
Surplus:—																							
Renewals Fund	57,516	57,401	51,209	46,191	42,871	37,449	35,504	32,723	29,605	24,400	16,125	13,590	11,055	8,520	6,390	4,260	2,130	....	....	....	....		
Contingency Fund	....	....	....	....	....	....	....	....	....	....	4,491	2,121	2,350	2,038	....	....	....	....	....	....	...		
Credit Balance:— Net Revenue A/c.	....	....	....	....	....	....	....	556	....	....	....	....	....	....	....	....	....	....	....	....			
	386,735	368,718	299,856	£285,109	250,389	227,561	212,332	206,624	197,242	184,594	177,196	163,601	145,209	135,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409
ASSETS AND CAPITAL OUTLAY.																							
CAPITAL ACCOUNT.																							
Cost of Works	275,961	248,101	198,692	191,739	169,233	161,209	152,261	150,680	149,769	144,987	140,694	137,302	121,910	116,099	106,585	98,261	95,260	93,872	91,246	83,813	70,059	46,159	28,414
Investment Skg. Fund	47,396	42,368	37,900	33,550	29,383	25,499	22,002	18,791	15,758	12,841	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Bank Credit	....	14,174	4,380	8,302	5,075	....	....	....	....	....	3,613	....	....	....	2,722	11,046	14,047	15,435	15,321	20,277	32,431	55,331	
	323,357	304,643	240,972	£233,591	203,691	186,708	174,263	169,471	165,527	157,828	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.																							
Bank Credit	15,177	13,821	51,892	45,768	40,362	35,548	34,160	32,522	27,032	22,134	18,363	11,985	11,566	8,071	2,936	335	....	....	....	....	....		
Renewals Fund Investment	40,000	40,000	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....		
Stores and Stock on hand	7,496	9,279	4,850	4,099	4,886	3,806	2,299	2,210	2,513	2,454	2,863	3,743	2,498	2,573	2,584	2,595	3,408	3,498	4,864	5,619	....		
Sundry Debtors:—																							
Subscriptions	409	523	481	223	190	101	302	1,149	734	1,430	1,065	1,054	497	332	355	269	207	147	321	849	691	846	2,830
Trunk Fees	....	70	1,208	1,164	946	1,048	940	740	700	585	419	286	170	189	155	183	148	100	....				
Sundry Accounts	173	223	453	264	314	230	128	173	257	163	142	301	203	....	....	....	....	....	....	....	....		
Suspense Account:—																							
Loan Costs	....	....	....	....	....	....	....	....	....	....	....	....	500	1,038	1,574	2,110	2,646	3,182	3,718	4,254	4,785	5,316	
Insurance	123	159	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	
Interest on Stock	....	....	....	....	....	120	240	359	479	....	....	....	....	....	....	....	....	....	....	....	....		
	386,735	368,718	299,856	£285,109	250,389	227,561	212,332	206,624	197,242	184,594	177,196	163,601	145,209	135,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

PORATION

HEET AS AT 31st JULY:—

	1909	1908	1907	1906	1905	1895§	1894	1893¶	1892
00	£ 414,500	£ 414,500	£ 398,000	£ 398,000	£ 392,778	£	£	£	£ ......
31	21,831	21,831	21,831	21,831	21,831	15,564	14,737	11,955	5,655
	......	......	......	......	18,101	......	......	......	......
	......	......	......	......	......	......	......	......	......
55	22,916	19,408	16,065	12,512	8,704	......	......	......	......
75	61,875	61,875	51,059	40,894	30,525	......	......	......	......
00	22,700	22,600	22,500	20,000	15,000	......	......	......	......
		......	......	......	......	......	......	......	......
1	543,822	540,214	509,455	493,237	486,939	15,564	14,737	11,955	5,655
	1,867	8,380	4,426	5,777	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
7	5,417	......	......	......	......	......	......	......	......
7	4,584	4,317	4,097	3,485	2,515	......	......	......	......
	......	......	......	......	......	......	......	......	......
5	555,690	552,911	517,978	502,499	489,454	15,564	14,737	11,955	5,655
1	136,181	136,181	136,181	136,181	136,181	15,564	14,737	11,955	5,655
3	356,805	350,146	342,346	316,807	342,054	......	......	......	......
	......	......	......	......	......	......	......	......	......
5	22,916	19,408	16,065	12,512	8,704	......	......	......	......
2	27,920	34,479	14,863	27,737	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
1	543,822	540,214	509,455	493,237	486,939	15,564	14,737	11,955	5,655
5	......	......	......	......	......	......	......	......	......
2	6,924	7,662	4,426	5,777	......	......	......	......	......
	3	5	......	......	......	......	......	......	......
7	4,584	4,317	4,097	3,485	2,515	......	......	......	......
	357	713	......	......	......	......	......		......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
5	555,690	552,911	517,978	502,499	489,454	15,564	14,737	11,955	5,655

§Umbilo

DURBAN CORPORATION

TRAMWAYS FUND BALANCE SHEET AS AT 31st JULY:—

LIABILITIES	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909
CAPITAL ACCOUNT																	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	650,000	650,000	580,000	580,000	570,000	510,000	510,000	510,000	510,000	510,000	510,000	480,000	480,000	429,100	420,000	414,500	414,500
Public Improvement Advances												21,831	21,831	21,831	21,831	21,831	21,831
Bank Overdraft	31,640		34,151	25,024	10,242	16,758								2,627			
Surplus:—																	
Sinking Fund	136,250	124,868	114,503	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565	22,916
Rev. Con. to Cap. O.S.	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875
,, ,, RH.	29,800	29,700	29,600	29,500	29,400	29,300	28,300	28,200	28,100	28,000	27,900	27,800	27,800	25,800	23,800	22,800	22,700
Sundry Creditors	133	493		811	3,435												
REVENUE ACCOUNT																	
	909,698	£866,936	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571	543,822
Bank Overdraft			13,860	32,617	20,147				1,311	9,519	12,546	4,539					1,867
Sundry Creditors	195	201	173	288	8,881	504	81	184		93	23						
,, Wages Account	4,090	3,484	2,824	2,612	617	2,510		1,802									
,, Interest on Stock	2,411	2,120	2,120	2,120	2,066	1,778	1,778	1,778	1,725								
,, ,, Lost Property Trust Account	9	9	5	3	2												
Surplus:—																	
Contingency Fund													2,464	716			
Renewals Fund	31,160	28,307	27,343	32,033	39,102	47,164	39,439	27,917	16,448	9,618	10,922	21,866	23,713	23,273	16,377	10,817	5,417
Accident Insurance Fund	22,358	20,887	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,365	10,922	10,440	9,149	7,871	6,044	4,867	4,584
Credit Balance—Net Revenue A/c									422								
	969,921	£921,944	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255	555,690
ASSETS AND CAPITAL ACCOUNT																	
CAPITAL ACCOUNT																	
Old System	127,930	127,930	127,930	127,930	127,930	127,930	127,930	127,930	134,930	134,930	136,181	136,181	136,181	136,181	136,181	136,181	136,181
New System	641,517	612,802	577,697	569,230	547,022	490,003	469,624	463,062	457,062	456,784	456,845	455,296	433,637	405,052	378,034	362,,003	356,805
Motor Buses	3,809																
Investment Sinking Fund	136,250	124,868	114,502	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565	22,916
Bank Account Credit		951					2,621	9,083	7,983	8,161	6,749	29	21,688		13,291	22,822	27,920
Botanic Gardens Tram Track Suspense A/c	192	385															
	£909,698	866,936	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571	543,822
REVENUE ACCOUNT																	
Bank Credit	3,606	4,687				8,482	18,970	11,689					10,326	10,394	6,975	2,865	
Stores and Stock on Hand	32,452	28,091	39,789	46,475	39,364	42,266	20,834	17,908	17,147	17,031	21,481	23,746	13,062	13,593	9,399	7,952	6,924
Sundry Debtors	1,807	1,343	870	973	591	777	632	790	476	989	334	424	250	2	3		3
Investment Account Ins. Fund	22,358	20,887	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,458	10,922	10,440	9,149	7,871	6,044	4,867	4,584
Suspense Account—Loan Costs									558	1,117	1,676	2,235	2,539				357
,, ,, Interest on Stock						431	862	1,294	1,725								
Deficit Balance carried forward			5,666	22,225	30,860												
	£969,921	921,944	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255	555,690

LIABILITIES	1908	1907	1906	1905	1904	1903	1902*	1901	1900	1899†	1898‡	1897	1896	1895§	1894	1893¶	1892
CAPITAL ACCOUNT																	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	414,500	398,000	398,000	392,778	370,000	322,000	322,000	200,000									
Public Improvement Advances	21,831	21,831	21,831	21,831	22,091	24,617	28,315	32,787	31,835	29,993	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft				18,101	38,027	62,548	30,101	1,323	117,246	109,950							
Surplus:—																	
Sinking Fund	19,408	16,065	12,512	8,704	5,445	2,633											
Rev. Con. to Cap. O.S.	61,875	51,059	40,894	30,525	21,808	13,475	4,924										
,, ,, RH.	22,600	22,500	20,000	15,000	10,000	5,000											
Sundry Creditors																	
REVENUE ACCOUNT																	
	540,214	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft	8,380	4,426	5,777		2,552												
Sundry Creditors																	
,, Wages Account																	
,, Interest on Stock																	
,, ,, Lost Property Trust Account																	
Surplus:—																	
Contingency Fund																	
Renewals Fund																	
Accident Insurance Fund	4,317	4,097	3,485	2,515	1,552	1,000											
Credit Balance—Net Revenue A/c																	
	552,911	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
ASSETS AND CAPITAL ACCOUNT																	
CAPITAL ACCOUNT																	
Old System	136,181	136,181	136,181	136,181	136,181	136,181	138,265	142,737	145,160	138,688	25,097	18,961	18,186	15,564	14,737	11,955	5,655
New System	350,146	342,346	316,807	342,054	325,745	291,459	247,075	91,373	3,921	1,255							
Motor Buses																	
Investment Sinking Fund	19,408	16,065	12,512	8,704	5,445	2,633											
Bank Account Credit	34,479	14,863	27,737														
Botanic Gardens Tram Track Suspense A/c																	
	540,214	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE ACCOUNT																	
Bank Credit																	
Stores and Stock on Hand	7,662	4,426	5,777														
Sundry Debtors	5																
Investment Account Ins. Fund	4,317	4,097	3,485	2,515	1,552	1,000											
Suspense Account—Loan Costs	713				2,552												
,, ,, Interest on Stock																	
Deficit Balance carried forward																	
	552,911	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655

*Electric Trams Opened. †Purchased Company. ‡Stamford Hill. §Umbilo ¶Florida Road

DU

UPPLY

1911	1	1893	1892	1891†	1890	1889	1888‡	1887	1886
25,000	5	159,400	120,000	100,000	50,000	50,000	50,000	......	....
..		1,761	2,075	1,434	4,906	1,809	......	......	....
51,560		......	......	......	......	......	......	46,559	30,672
		......	......	......	......	......	......	......	......
19,400		......	......	......	......	......	......	......	....
55,179		......	......	......	......	......	......	......	..
51,139	6	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
10,804		802	1,074	2,393	2,115	138	......	......	......
72		......	......	......	......	......	......	......	......
....		......	......	......	......	......	......	......	......
....		......	......	......	......	......	......	......	......
....		......	......	......	......	......	......	......	......
......		......	......	......	......	......	......	......	......
..		......	......	......	......	......	......	......	......
62,015	6	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672
29,681		737	737	737	738	738	738	472	425
62,240		54,556	54,556	54,417	54,026	51,071	48,820	46,087	30,247
18,323	4	78,066	56,855	40,518	142	......	......	......	....
		......	......	......	......	......	......	......	......
21,495	1	12,908	7,285	......	......	......	......	......	......
.. ..		......	......	......	......	......	......	......	......
. .		......	......	......	......	......	......	......	......
......		......	......	......	......	......	......	......	......
31,739	6	146,267	119,433	95,672	54,906	51,809	49,558	46,559	30,672
19,400		......	......	......	......	......	......	......	......
......		14,894	2,642	5,762	......	......	442	......	......
51,139	6	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
10,251		724	805	1,937	1,920	......	......	......	......
		......	......	......	......	138	......	......	...
622		78	269	456	195	......	......	......	......
3		......	......	......	......	......	......	......	...
......		......	......	......	......	......	......	......	....
		.. ..	......	.....	......	......	......	......	......
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62,015	6	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672

DURBAN CORPORATION

WATER SUPPLY FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES.	1925	1224	1923	1922	1921	1920	1919	1918	1917	1916	1915
CAPITAL ACCOUNT											
Loans	1,070,000	1,070,000	970,000	970,000	720,000	660,000	660,000	660,000	660,000	660,000	660,000
Public Improvement Advances											
Bank Overdraft	152,088				34,978	52,885	35,481	5,067			
Sundry Creditors	1,996	5,999	3,141	845							
Surplus: Sinking Fund	182,639	164,379	147,649	131,350	116,795	103,803	91,865	81,013	70,775	52,229	44,406
Revenue Contribution to Capital Outlay	32,144	32,144	32,144	55,179	55,179	55,179	55,179	55,179	55,179	55,178	55,179
	1,438,867	1,272,522	1,152,934	£1,157,374	926,952	871,867	842,525	801,259	785,954	767,407	759,585
REVENUE ACCOUNT											
Bank Overdraft	40,757	37,122			10,358	6,625	19,806	12,745	2,210	9,578	15,740
Sundry Creditors: Deposits	757	767	589	484	385	384	312	229	218	186	159
Entertainment Fund	56	55									
Accounts	269	114	163	92	220	21	77	37	1		
Wages	22	16									
Interest on Stock	4,410	3,994	3,994	3,994	2,639	2,352	2,352	2,352	2,269		
Surplus: Renewals Fund	74,406	59,207	44,122	30,537	18,239	9,749	3,736	206	16,380	8,017	
	1,559,544	£1,373,797	1,201,802	1,192,481	958,793	890,998	868,808	816,828	807,032	785,188	775,484
ASSETS.											
CAPITAL ACCOUNT											
Land and Buildings				50,059	50,040	46,642	46,558	43,227	31,154	31,154	30,854
Waterworks and Reservoirs: Umbilo Service	1,305	1,305	1,305	61,065	62,234	71,722	68,997	62,235	62,240	62,240	62,240
Umlaas Service	903,537	879,588	847,587	557,144	515,086	481,067	472,668	455,605	455,260	450,306	448,148
Shongweni	348,859	204,268	87,373								
Distribution Mains and Services				194,757	176,684	164,700	160,523	157,560	153,818	152,863	152,258
House Services	1,718	956	2,707								
Live Stock	809	1,008	964								
Furniture and Plant				6,213	6,113	3,933	1,914	1,619	1,519	1,519	1,357
	1,256,228	1,087,125	939,936	869,238	810,157	768,064	750,660	720,246	703,991	698,082	694,857
Investment, Sinking Fund	182,639	164,379	147,649	131,350	116,795	103,803	91,865	81,013	70,775	52,229	44,406
Bank Credit		21,018	65,349	156,786					11,188	17,096	20,322
	1,438,867	£1,272,522	1,152,934	1,157,374	926,952	871,867	842,525	801,259	785,954	767,407	759,585
REVENUE ACCOUNT											
Stores and Stock on Hand	35,238	30,889	20,841	16,188	21,922	12,224	19,385	8,466	8,927	9,937	9,514
Renewals Investments	74,406	59,207									
Sundry Debtors: Water Accounts	9,955	9,609	9,299	7,699	7,891	5,206	5,351	5,303	8,926	5,822	3,402
Work done	377	122	593	876	1,395	628	348	18	9	202	287
Rents	632	632	69	834	633	506	65	80	71	68	68
Bank Credit			18,066	9,510							
Suspense Account: Interest on Stock						567	1,134	1,702	2,269		
Insurance	69	72									
Loan Costs									876	1,752	2,628
Deficit Balance Carried Forward		743									
	1,559,544	£1,373,797	1,201,802	1,192,481	958,793	890,998	868,808	816,828	807,032	785,188	775,484

LIABILITIES.	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905*
CAPITAL ACCOUNT										
Loans	645,000	645,000	565,075	525,000	508,000	508,000	508,000	458,000	458,000	443,333
Public Improvement Advances										
Bank Overdraft			29,816	51,560	39,388	21,632		39,291		
Sundry Creditors										
Surplus: Sinking Fund	37,604	31,064	24,738	19,400	14,286	9,317				
Revenue Contribution to Capital Outlay	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179
	737,783	731,243	674,808	651,139	616,853	594,128	563,179	552,170	513,179	498,512
REVENUE ACCOUNT										
Bank Overdraft	16,676	15,525	7,449	10,804	10,252	8,977	9,591	9,537	11,049	10,914
Sundry Creditors: Deposits	130	105	94	72	72	82	76	82	79	88
Entertainment Fund										
Accounts										
Wages										
Interest on Stock										
Surplus: Renewals Fund										
	754,589	746,873	682,351	662,015	627,177	603,187	572,846	562,089	524,307	509,514
ASSETS.										
CAPITAL ACCOUNT										
Land and Buildings	30,854	30,838	30,429	29,681	29,681	29,472	29,472	29,472	25,006	24,918
Waterworks and Reservoirs: Umbilo Service	62,240	62,240	62,240	62,240	62,240	62,240	62,240	62,240	62,227	61,442
Umlaas Service	443,443	435,242	428,490	418,323	405,647	390,898	373,727	367,399	331,159	320,029
Shongweni										
Distribution Mains and Services	149,286	141,509	128,911	121,495	104,999	102,201	97,444	93,359	86,723	80,346
House Services										
Live Stock										
Furniture and Plant	1,351	1,351								
	687,174	671,180	650,070	631,739	602,567	584,811	562,883	552,470	505,115	486,735
Investment, Sinking Fund	37,604	31,064	24,738	19,400	14,286	9,317				
Bank Credit	13,005	28,999					296		8,061	11,777
	737,783	731,243	674,808	651,139	616,853	594,128	563,179	552,470	513,179	498,512
REVENUE ACCOUNT										
Stores and Stock on Hand	11,923	11,001	6,899	10,251	7,548	5,084	5,503	6,829	8,753	8,691
Renewals Investments										
Sundry Debtors: Water Accounts	1,276	563	563	622	2,157	2,707	1,561	2,790	2,375	2,308
Work done	103	85	81	3	1	32	131			
Rents										
Bank Credit										
Suspense Account: Interest on Stock										
Insurance										
Loan Costs	3,504	3,981			618	1,236	2,472			
Deficit Balance Carried Forward										
	754,589	746,873	682,351	662,015	627,177	603,187	572,846	562,089	524,307	509,514

LIABILITIES.	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895
CAPITAL ACCOUNT										
Loans	375,000	327,000	327,000	255,000	255,000	245,536	205,000	205,000	205,000	180,000
Public Improvement Advances							1,497	1,497	1,497	1,396
Bank Overdraft	42,290	62,162	36,620	56,215	10,770			637		22,668
Sundry Creditors										
Surplus: Sinking Fund										
Revenue Contribution to Capital Outlay	55,179	50,988	38,388	18,881	15,317	9,140	6,140	3,300		
	472,469	440,150	402,008	330,099	281,087	254,676	212,637	210,434	206,497	204,064
REVENUE ACCOUNT										
Bank Overdraft	13,616	14,650	10,051	7,006	9,414	4,658	3,599	3,855	1,707	1,657
Sundry Creditors: Deposits	106	75	85	40						
Entertainment Fund										
Accounts										
Wages										
Interest on Stock										
Surplus: Renewals Fund										
	486,191	454,875	412,144	337,145	290,501	259,334	216,236	214,289	208,204	205,721
ASSETS.										
CAPITAL ACCOUNT										
Land and Buildings	24,918	24,918	24,918	4,809	4,809	737	737	737	737	737
Waterworks and Reservoirs: Umbilo Service	61,442	60,252	59,586	59,203	57,760	56,075	54,556	54,556	54,556	54,556
Umlaas Service	312,020	287,415	263,206	220,052	182,847	147,715	136,996	136,675	133,663	133,257
Shongweni										
Distribution Mains and Services	74,089	67,565	54,298	46,035	35,665	34,165	20,348	18,466	16,260	15,514
House Services										
Live Stock										
Furniture and Plant										
	472,469	440,150	402,008	330,099	281,087	238,692	212,637	210,434	205,216	204,064
Investment, Sinking Fund										
Bank Credit						15,984			1,281	
	472,469	440,150	402,008	330,099	281,087	254,676	212,637	210,434	206,497	204,064
REVENUE ACCOUNT										
Stores and Stock on Hand	8,694	8,694	6,718	5,091	4,667	3,207	2,851	2,855	681	724
Renewals Investments										
Sundry Debtors: Water Accounts	2,476	6,031	3,418	1,955	3,291	1,451	748	1,000	1,026	933
Work done										
Rents										
Bank Credit										
Suspense Account: Interest on Stock										
Insurance										
Loan Costs	2,552				1,456					
Deficit Balance Carried Forward										
	486,191	454,875	412,144	337,145	290,501	259,334	216,236	214,289	208,204	205,721

LIABILITIES.	1894	1893	1892	1891†	1890	1889	1888‡	1887	1886
CAPITAL ACCOUNT									
Loans	160,000	159,400	120,000	100,000	50,000	50,000	50,000		
Public Improvement Advances	1,656	1,761	2,075	1,434	4,906	1,809			
Bank Overdraft	14,221							46,559	30,672
Sundry Creditors									
Surplus: Sinking Fund									
Revenue Contribution to Capital Outlay									
	175,877	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
REVENUE ACCOUNT									
Bank Overdraft	1,388	802	1,074	2,393	2,115	138			
Sundry Creditors: Deposits									
Entertainment Fund									
Accounts									
Wages									
Interest on Stock									
Surplus: Renewals Fund									
	177,265	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672
ASSETS.									
CAPITAL ACCOUNT									
Land and Buildings	737	737	737	737	738	738	738	472	425
Waterworks and Reservoirs: Umbilo Service	54,556	54,556	54,556	54,417	54,026	51,071	48,820	46,087	30,247
Umlaas Service	105,612	78,066	56,855	40,518	142				
Shongweni									
Distribution Mains and Services	14,972	12,908	7,285						
House Services									
Live Stock									
Furniture and Plant									
	175,877	146,267	119,433	95,672	54,906	51,809	49,558	46,559	30,672
Investment, Sinking Fund									
Bank Credit		14,894	2,642	5,762			442		
	175,877	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
REVENUE ACCOUNT									
Stores and Stock on Hand	662	724	805	1,937	1,920				
Renewals Investments						138			
Sundry Debtors: Water Accounts	726	78	269	456	195				
Work done									
Rents									
Bank Credit									
Suspense Account: Interest on Stock									
Insurance									
Loan Costs									
Deficit Balance Carried Forward									
	177,265	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672

* Umbilo Service Flood. † Umlaas Service Commenced ‡ First Water Rate Levied.

TOG

1905	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874
£	£	£	£	£	£	£	£	£	£	£
453	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
24,669	871	871	871	871	871	871	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
25,122	871	871	871	871	871	871	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
......	2,084	1,693	1,301	802	441	198	731	396	240	130
£25,122	£2,955	£2,564	£2,172	£1,673	£1,312	£1,069	£731	£396	£240	£130
25,122	871	871	871	871	871	871	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
25,122	871	871	871	871	871	871	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......
......	2,084	1,693	1,301	802	441	198	731	396	240	130
......	......	......	......	......	......	......	......	......	......	......
£25,122	£2,955	£2,564	£2,172	£1,673	£1,312	£1,069	£731	£396	£240	£130

DURBAN CORPORATION.

TOGT FUND BALANCE SHEET AS AT 31st JULY.

LIABILITIES.	As at 31st Dec., 1923.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£
Bank Overdraft	22,351	21,963	20,547	14,591	747	...	388	...	888	1,681	2,205	2,245	5,371
Sundry Creditors	...	...	44	2,116	...	...	...	...	...	...	...	...	
Surplus:—													
Revenue Contributions to Capital	30,583	30,244	31,616	34,526	33,395	33,503	31,905	31,341	29,695	30,140	29,616	29,429	25,971
Depreciation Fund	...	...	...	...		...			...			5,121	4,439
	52,934	52,207	52,207	51,233	34,142	33,503	32,293	31,341	30,583	31,821	31,821	36,795	35,781
REVENUE ACCOUNT.													
Bank Overdraft	...	...	...	25	14	15	15	24	26	22	52	90	
Sundry Creditors	21	150	58	...	...	...	...	...	...		...	...	-
Credit Balance forward		...											
	£52,955	£52,357	£52,265	£51,258	£34,156	£33,518	£32,308	£31,365	£30,609	£31,843	£31,873	£36,885	35,781
ASSETS.													
CAPITAL ACCOUNT.													
Native Barracks	46,308	45,581	45,581	44,607	28,056	25,699	26,753	26,069	26,069	27,307	27,307	27,160	27,160
Eating Houses	6,626	6,626	6,626	6,626	6,086	5,833	5,540	4,618	4,514	4,514	4,514	4,514	4,182
Bank Credit	...	...	...	...	...	1,971	...	654	...	...	...	...	...
Depreciation Investment	...	...	...	...		...		...				5,121	4,439
	52,934	52,207	52,207	51,233	34,142	33,503	32,293	31,341	30,583	31,821	31,821	36,795	35,781
REVENUE ACCOUNT.													
Sundry Debtors	2	2	2	2	2	2	...	...		...	...		...
Bank Credit	2	130	38	...	...								
Cash on hand	17	18	18	23	12	13	15	24	26	22	52	90	
	£52,955	£52,357	£52,265	£51,258	£34,156	£33,518	£32,308	£31,365	£30,609	£31,843	£31,873	£36,885	£35,781

LIABILITIES.	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£
Bank Overdraft	6,810	7,964	7,883	6,390	5,398	3,511	453	564					
Sundry Creditors	...												
Surplus:—													
Revenue Contributions to Capital	23,118	17,383	18,111	20,298	22,064	23,746	24,669	24,159	10,480	7,358	6,902	6,400	6,304
Depreciation Fund	3,780												
	33,708	25,347	25,994	26,688	27,462	27,257	25,122	24,723	10,480	7,358	6,902	6,400	6,304
REVENUE ACCOUNT.													
Bank Overdraft	...	79	41				...			...	...		
Sundry Creditors	...						...	...			...		
Credit Balance forward	...								10,654	10,540	7,736	5,965	4,938
	£33,708	£25,426	£26,035	£26,688	£27,462	£27,257	£25,122	£24,723	£21,134	£17,898	£14,638	£12,365	£11,242
ASSETS.													
CAPITAL ACCOUNT.													
Native Barracks	26,783	22,658	23,237	23,861	24,471	25,093	25,122	24,723	10,480	7,358	6,902	6,400	6,304
Eating Houses	3,145	2,689	2,757	2,827	29,91	2,164					...		
Bank Credit	...					...							
Depreciation Investment	3,780												
	33,708	25,347	25,994	26,688	27,462	27,257	25,122	24,723	10,480	7,358	6,902	6,400	6,304
REVENUE ACCOUNT.													
Sundry Debtors	...	...	...		...	...							
Bank Credit	...	...							10,654	10,540	7,736	5,965	4,938
Cash on hand		79	41										
	£33,708	£25,426	£26,035	£26,688	£27,462	£27,257	£25,122	£24,723	£21,134	£17,898	£14,638	£12,365	£11,242

LIABILITIES.	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£
Bank Overdraft								...	...	...		...	...
Sundry Creditors							181	...		...			...
Surplus:—													
Revenue Contributions to Capital	6,080	6,080	6,006	5,953	5,953	5,953	5,723	1,636	1,010	916	916	871	871
Depreciation Fund													
	6,080	6,080	6,006	5,953	5,953	5,953	5,904	1,636	1,010	916	916	871	871
REVENUE ACCOUNT.													
Bank Overdraft					...	...	...	...	...			...	...
Sundry Creditors												...	...
Credit Balance forward	4,222	3,690	1,878	919	378	126		3,312	3,137	2,307	1,843	1,925	2,050
	£10,302	£9,770	£7,884	£6,872	£6,331	£6,079	£5,904	£4,948	£4,147	£3,223	£2,759	£2,796	£2,921
ASSETS.													
CAPITAL ACCOUNT.													
Native Barracks	6,080	6,080	6,006	5,953	5,953	5,953	5,904	1,636	1,010	916	916	871	871
Eating Houses													...
Bank Credit												...	...
Depreciation Investment													
	6,080	6,080	6,006	5,953	5,953	5,953	5,904	1,636	1,010	916	916	871	871
REVENUE ACCOUNT.													
Sundry Debtors					...		...						
Bank Credit	4,222	3,690	1,878	919	378	126		3,312	3,137	2,307	1,843	1,925	2,050
Cash on hand													
	£10,302	£9,770	£7,884	£6,872	£6,331	£6,079	£5,904	£4,948	£4,147	£3,223	£2,759	£2,796	£2,921

LIABILITIES.	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£
Bank Overdraft	...	...			...	...	...		...	...	...	...
Sundry Creditors	...	...		...			...		...	...	...	...
Surplus:—												
Revenue Contributions to Capital	871	871	871	871	871	871	871	871	...	...	...	
Depreciation Fund		...							...	...	...	...
	871	871	871	871	871	871	871	871	...	...	...	
REVENUE ACCOUNT.												
Bank Overdraft	...	...		...		...	...	...	...	...	...	
Sundry Creditors	...	...	...	...	...		...	...	...	...	...	
Credit Balance forward	2,090	2,093	2,084	1,693	1,301	802	441	198	731	396	240	130
	£2,961	£2,964	£2,955	£2,564	£2,172	£1,673	£1,312	£1,069	£731	£396	£240	£130
ASSETS.												
CAPITAL ACCOUNT.												
Native Barracks	871	871	871	871	871	871	871	871		...	...	
Eating Houses				...			...			...	...	
Bank Credit	...	...	...	...					...	...	...	...	
Depreciation Investment										...	...	
	871	871	871	871	871	871	871	871		...	...	
REVENUE ACCOUNT.												
Sundry Debtors												
Bank Credit	2,090	2,093	2,084	1,693	1,301	802	441	198	731	396	240	130
Cash on hand												
	£2,961	£2,964	£2,955	£2,564	£2,172	£1,673	£1,312	£1,069	£731	£396	£240	£130

UNIVERSITY OF ILLINOIS-URBANA
Q. 352.042 D93M C001 v.71(1924-1925)
Mayor's minute : with departmental repor
3 0112 089445099